

September 8, 2025

Mrs. Sarah Wasson, Superintendent
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

RE: BG 21-072 New Stanton Elementary School

Dear Mrs. Wasson,

The invoices and requests for payment comprising Pay Estimate 19 for the above referenced project are included in this packet. The total amount requested is as follows:

Contractors/Suppliers/Codell	<u>\$ 770,405.94</u>
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TOTAL:	<u>\$ 770,405.94</u>
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Any questions or concerns related to the submitted documentation should be directed to me. My phone number is (859)533-9732 and my email is Rpiersall@codellconstruction.com.

Sincerely,
Rebecca Piersall
Project Accountant

enc/cc Alicia Frazier – Powell County Board of Education Finance Director
Sherman Carter Barnhart Architects – Allison Commings

***REVISIONS OR REQUESTS FOR REVISIONS RELATED TO PAYMENT INSTRUCTIONS, AMOUNTS, OR DOCUMENTS, INCLUDED IN THIS SUBMITTAL SHALL BE CONFIRMED VIA PROTOCOL ESTABLISHED BY AND BETWEEN OWNER AND CODELL, NEVER VIA EMAIL CORRESPONDENCE. ***

SEPTEMBER 8, 2026

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
002	00	HINKLE CONTRACTING COMPANY LLC	0.00%	\$0.00
004	00	MASON STRUCTURE, INC.	99.46%	\$0.00
004	01	MMI OF KENTUCKY	100.00%	\$0.00
004	02	READING ROCK	100.00%	\$0.00
004	03	CLAY INGELS COMPANY	100.00%	\$0.00
004	04	LEE BUILDING PRODUCTS	100.00%	\$0.00
004	05	MILLS SUPPLY COMPANY	100.00%	\$0.00
004	06	THE WELLS GROUP	100.00%	\$0.00
006	00	DIXIE ROOFING, INC.	94.67%	\$29,085.30
006	01	DIXIE, LLC	100.00%	\$60,375.00
007	00	GRAYHAWK, LLC	77.49%	\$0.00
007	01	VALLEY INTERIOR PRODUCTS	100.00%	\$0.00
007	02	AMERICAN MIDWEST SUPPLY, INC.	100.00%	\$0.00
007	03	GOLTERMAN & SABO, INC.	99.97%	\$0.00
008	00	ELLIOTT CONTRACTING, INC.	52.55%	\$25,348.50
008	01	ELLIOTT SUPPLY & GLASS	94.05%	\$14,776.00
012	00	C&T DESIGN & EQUIPMENT CO.,	14.71%	\$0.00
012	01	BLUE MOUNTAIN COMPANY	48.21%	\$0.00
013	00	IRWIN INSTALLATION SOURCE	0.00%	\$0.00
013	01	IRWIN SEATING COMPANY	0.00%	\$0.00
014	00	MARTIN FLOORING COMPANY, INC.	0.00%	\$0.00
014	01	CONNOR SPORTS FLOORING	0.00%	\$0.00
017	00	TWIN LAKES FIRE SERVICE, LLC	85.66%	\$0.00
018	00	CENTRAL KENTUCKY SHEET METAL	89.97%	\$139,267.90
018	01	AIR MECHANICAL SALES	96.67%	\$5,280.00
018	02	THERMAL EQUIPMENT SALES, INC.	100.00%	\$0.00
018	03	WINNELSON COMPANY	100.00%	\$0.00
018	04	Core & Main LP	100.00%	\$0.00
019	00	RIMAR ELECTRIC, LLC	78.17%	\$23,500.00
019	01	ECKART, LLC	71.58%	\$103,545.39
019	02	ECKART, LLC	85.05%	\$34,210.43
019	03	NEWTECH SYSTEMS, INC.	63.84%	\$92,000.00
019	04	SCHILLER HARDWARE	86.76%	\$13,884.38
020	00	FACILITY COMMISSIONING GROUP	18.02%	\$0.00
021	00	RISING SUN DEVELOPING, INC.	91.55%	\$92,533.12
021	01	HINKLE CONTRACTING COMPANY LLC	100.00%	\$0.00
021	02	HINKLE CONTRACTING COMPANY LLC	99.99%	\$0.00
021	03	TRIPLE CROWN CONCRETE	100.00%	\$0.00

SEPTEMBER 8, 2026

PAYMENT REQUEST SUMMARY FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

BP#	PO #	CONTRACTOR	% COMP	PAYMENT DUE
021	04	MMI OF KENTUCKY	100.00%	\$0.00
021	05	THE WELLS GROUP	100.00%	\$0.00
021	06	ATLAS ENTERPRISES	77.69%	\$10,072.40
021	07	ADP Lemco	0.00%	\$0.00
021	08	VULCRAFT A DIVISION OF NUCOR	100.00%	\$0.00
021	09	SISKIN STEEL & SUPPLY CO., INC	100.00%	\$0.00
021	10	METALPRO, LLC	72.11%	\$0.00
022	00	ROSA MOSAIC & TILE COMPANY	80.83%	\$100,354.50
022	01	KIEFER SPECIALTY FLOORING	0.00%	\$0.00
022	02	TERRAZZO AND MARBLE SUPPLY	100.00%	\$0.00
100	00	CODELL CONSTRUCTION CO.	91.55%	\$26,173.02
TOTAL PAYMENT REQUEST				<u><u>\$770,405.94</u></u>

Stanton Elementary School

SEPTEMBER 8, 2026

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 19

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
002	00	HINKLE CONTRACTING COMPANY LLC	\$878,344.00	\$0.00	\$0.00	\$0.00	\$878,344.00	0.00%
004	00	MASON STRUCTURE, INC.	\$1,474,039.04	\$1,466,149.74	\$73,701.95	\$1,392,447.79	\$81,591.25	99.46%
004	01	MMI OF KENTUCKY	\$90,000.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	100.00%
004	02	READING ROCK	\$44,250.00	\$44,250.00	\$0.00	\$44,250.00	\$0.00	100.00%
004	03	CLAY INGELS COMPANY	\$270,000.00	\$270,000.00	\$0.00	\$270,000.00	\$0.00	100.00%
004	04	LEE BUILDING PRODUCTS	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00	100.00%
004	05	MILLS SUPPLY COMPANY	\$25,000.00	\$24,999.56	\$0.00	\$24,999.56	\$0.44	100.00%
004	06	THE WELLS GROUP	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	100.00%
006	00	DIXIE ROOFING, INC.	\$406,280.00	\$384,644.00	\$38,464.40	\$346,179.60	\$60,100.40	94.67%
006	01	DIXIE, LLC	\$448,375.00	\$448,375.00	\$0.00	\$448,375.00	\$0.00	100.00%
007	00	GRAYHAWK, LLC	\$504,646.16	\$391,046.16	\$25,232.31	\$365,813.85	\$138,832.31	77.49%
007	01	VALLEY INTERIOR PRODUCTS	\$140,000.00	\$140,000.00	\$0.00	\$140,000.00	\$0.00	100.00%
007	02	AMERICAN MIDWEST SUPPLY, INC.	\$7,800.00	\$7,800.00	\$0.00	\$7,800.00	\$0.00	100.00%
007	03	GOLTERMAN & SABO, INC.	\$17,200.00	\$17,194.00	\$0.00	\$17,194.00	\$6.00	99.97%
008	00	ELLIOTT CONTRACTING, INC.	\$310,750.00	\$163,295.00	\$16,329.50	\$146,965.50	\$163,784.50	52.55%
008	01	ELLIOTT SUPPLY & GLASS	\$352,250.00	\$331,306.00	\$0.00	\$331,306.00	\$20,944.00	94.05%
012	00	C&T DESIGN & EQUIPMENT CO.,	\$27,414.00	\$4,032.00	\$403.20	\$3,628.80	\$23,785.20	14.71%
012	01	BLUE MOUNTAIN COMPANY	\$475,124.06	\$229,057.88	\$0.00	\$229,057.88	\$246,066.18	48.21%

Stanton Elementary School**SEPTEMBER 8, 2026****CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL****ESTIMATE NO: 19**

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
013	00	IRWIN INSTALLATION SOURCE	\$14,350.95	\$0.00	\$0.00	\$0.00	\$14,350.95	0.00%
013	01	IRWIN SEATING COMPANY	\$56,744.17	\$0.00	\$0.00	\$0.00	\$56,744.17	0.00%
014	00	MARTIN FLOORING COMPANY, INC.	\$68,418.00	\$0.00	\$0.00	\$0.00	\$68,418.00	0.00%
014	01	CONNOR SPORTS FLOORING	\$30,870.00	\$0.00	\$0.00	\$0.00	\$30,870.00	0.00%
017	00	TWIN LAKES FIRE SERVICE, LLC	\$503,280.00	\$431,084.88	\$43,108.49	\$387,976.39	\$115,303.61	85.66%
018	00	CENTRAL KENTUCKY SHEET METAL	\$3,258,884.00	\$2,931,883.55	\$162,944.20	\$2,768,939.35	\$489,944.65	89.97%
018	01	AIR MECHANICAL SALES	\$325,060.00	\$314,239.00	\$0.00	\$314,239.00	\$10,821.00	96.67%
018	02	THERMAL EQUIPMENT SALES, INC.	\$635,500.00	\$635,500.00	\$0.00	\$635,500.00	\$0.00	100.00%
018	03	WINNELSON COMPANY	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00	100.00%
018	04	Core & Main LP	\$156,900.00	\$156,900.00	\$0.00	\$156,900.00	\$0.00	100.00%
019	00	RIMAR ELECTRIC, LLC	\$1,678,042.62	\$1,311,783.00	\$83,902.13	\$1,227,880.87	\$450,161.75	78.17%
019	01	ECKART, LLC	\$546,000.00	\$390,807.73	\$0.00	\$390,807.73	\$155,192.27	71.58%
019	02	ECKART, LLC	\$505,000.00	\$429,517.15	\$0.00	\$429,517.15	\$75,482.85	85.05%
019	03	NEWTECH SYSTEMS, INC.	\$181,700.00	\$116,000.00	\$0.00	\$116,000.00	\$65,700.00	63.84%
019	04	SCHILLER HARDWARE	\$139,040.38	\$120,638.38	\$0.00	\$120,638.38	\$18,402.00	86.76%
020	00	FACILITY COMMISSIONING GROUP	\$53,350.00	\$9,612.00	\$961.20	\$8,650.80	\$44,699.20	18.02%
021	00	RISING SUN DEVELOPING, INC.	\$6,927,511.66	\$6,341,896.46	\$346,375.58	\$5,995,520.88	\$931,990.78	91.55%
021	01	HINKLE CONTRACTING COMPANY LLC	\$452,564.60	\$452,564.60	\$0.00	\$452,564.60	\$0.00	100.00%

Stanton Elementary School

SEPTEMBER 8, 2026

CONTRACT STATUS FOR MATERIAL SUPPLIERS/CONTRACTORS/CODELL

ESTIMATE NO: 19

BID DIV	PO #	CONTRACTOR	CONTRACT AMOUNT	BILLED TO DATE	RETAINED TO DATE	NET TO DATE	CONTRACT BALANCE	% COMP
021	02	HINKLE CONTRACTING COMPANY LLC	\$120,000.00	\$119,990.00	\$0.00	\$119,990.00	\$10.00	99.99%
021	03	TRIPLE CROWN CONCRETE	\$500,000.00	\$500,000.00	\$0.00	\$500,000.00	\$0.00	100.00%
021	04	MMI OF KENTUCKY	\$254,000.00	\$254,000.00	\$0.00	\$254,000.00	\$0.00	100.00%
021	05	THE WELLS GROUP	\$158,412.15	\$158,412.15	\$0.00	\$158,412.15	\$0.00	100.00%
021	06	ATLAS ENTERPRISES	\$678,030.00	\$526,764.80	\$0.00	\$526,764.80	\$151,265.20	77.69%
021	07	ADP Lemco	\$59,579.00	\$0.00	\$0.00	\$0.00	\$59,579.00	0.00%
021	08	VULCRAFT A DIVISION OF NUCOR	\$695,755.00	\$695,755.00	\$0.00	\$695,755.00	\$0.00	100.00%
021	09	SISKIN STEEL & SUPPLY CO., INC	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00	100.00%
021	10	METALPRO, LLC	\$34,000.00	\$24,517.88	\$0.00	\$24,517.88	\$9,482.12	72.11%
022	00	ROSA MOSAIC & TILE COMPANY	\$792,405.00	\$640,475.75	\$64,047.58	\$576,428.17	\$215,976.83	80.83%
022	01	KIEFER SPECIALTY FLOORING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
022	02	TERRAZZO AND MARBLE SUPPLY	\$62,520.00	\$62,520.00	\$0.00	\$62,520.00	\$0.00	100.00%
100	00	CODELL CONSTRUCTION CO.	\$703,536.02	\$644,057.84	\$0.00	\$644,057.84	\$59,478.18	91.55%
TOTALS			\$25,642,925.81	\$21,861,069.51	\$855,470.54	\$21,005,598.97	\$4,637,326.84	85.25%

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
00200	BID PACKAGE #002 ASPHALT PAVING	HINKLE CONTRACTING COMPANY LLC	S	878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
	Total for Bid Package 002			878,344.00	0.00	878,344.00	0.00	878,344.00	0.00	0.00	0.00	0.00%	878,344.00
00400	BID PACKAGE #004 MASONRY	MASON STRUCTURE, INC.	S	1,476,430.00	-2,390.96	1,474,039.04	0.00	1,474,039.04	1,466,149.74	73,701.95	1,392,447.79	99.50%	7,889.30
00401	PURCHASE ORDER # 04-01	MMI OF KENTUCKY	M	90,000.00	0.00	90,000.00	0.00	90,000.00	90,000.00	0.00	90,000.00	100.00%	0.00
00402	PURCHASE ORDER # 04-02	READING ROCK	M	44,250.00	0.00	44,250.00	0.00	44,250.00	44,250.00	0.00	44,250.00	100.00%	0.00
00403	PURCHASE ORDER # 04-03	CLAY INGELS COMPANY	M	270,000.00	0.00	270,000.00	0.00	270,000.00	270,000.00	0.00	270,000.00	100.00%	0.00
00404	PURCHASE ORDER # 04-04	LEE BUILDING PRODUCTS	M	200,000.00	0.00	200,000.00	0.00	200,000.00	200,000.00	0.00	200,000.00	100.00%	0.00
00405	PURCHASE ORDER # 04-05	MILLS SUPPLY COMPANY	M	25,000.00	0.00	25,000.00	0.00	25,000.00	24,999.56	0.00	24,999.56	100.00%	0.44
00406	PURCHASE ORDER # 04-06	THE WELLS GROUP	M	50,000.00	0.00	50,000.00	0.00	50,000.00	50,000.00	0.00	50,000.00	100.00%	0.00
	Total for Bid Package 004			2,155,680.00	-2,390.96	2,153,289.04	0.00	2,153,289.04	2,145,399.30	73,701.95	2,071,697.35	99.63%	7,889.74
00600	BID PACKAGE #006 ROOF	DIXIE ROOFING, INC.	S	406,280.00	0.00	406,280.00	0.00	406,280.00	384,644.00	38,464.40	346,179.60	94.70%	21,636.00
00601	PURCHASE ORDER #06-01	DIXIE, LLC	M	448,375.00	0.00	448,375.00	0.00	448,375.00	448,375.00	0.00	448,375.00	100.00%	0.00
	Total for Bid Package 006			854,655.00	0.00	854,655.00	0.00	854,655.00	833,019.00	38,464.40	794,554.60	97.47%	21,636.00
00700	BID PACKAGE #007 DRYWALL	GRAYHAWK, LLC	S	502,000.00	2,646.16	504,646.16	0.00	504,646.16	391,046.16	25,232.31	365,813.85	77.50%	113,600.00
00701	PURCHASE ORDER #07-01	VALLEY INTERIOR PRODUCTS	M	140,000.00	0.00	140,000.00	0.00	140,000.00	140,000.00	0.00	140,000.00	100.00%	0.00
00702	PURCHASE ORDER #07-02	AMERICAN MIDWEST SUPPLY, INC.	M	7,800.00	0.00	7,800.00	0.00	7,800.00	7,800.00	0.00	7,800.00	100.00%	0.00
00703	PURCHASE ORDER #07-03	GOLTERMAN & SABO, INC.	M	17,200.00	0.00	17,200.00	0.00	17,200.00	17,194.00	0.00	17,194.00	100.00%	6.00

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
	Total for Bid Package 007			667,000.00	2,646.16	669,646.16	0.00	669,646.16	556,040.16	25,232.31	530,807.85	83.03%	113,606.00
00800	BID PACKAGE #008 ALUMINUM STOREFRONTS	ELLIOTT CONTRACTING, INC.	S	310,750.00	0.00	310,750.00	0.00	310,750.00	163,295.00	16,329.50	146,965.50	52.50%	147,455.00
00801	PURCHASE ORDER # 08-01	ELLIOTT SUPPLY & GLASS	M	352,250.00	0.00	352,250.00	0.00	352,250.00	331,306.00	0.00	331,306.00	94.10%	20,944.00
	Total for Bid Package 008			663,000.00	0.00	663,000.00	0.00	663,000.00	494,601.00	16,329.50	478,271.50	74.60%	168,399.00
01200	BID PACKAGE #012 KITCHEN EQUIPMENT	C&T DESIGN & EQUIPMENT CO.,	S	27,414.00	0.00	27,414.00	0.00	27,414.00	4,032.00	403.20	3,628.80	14.70%	23,382.00
01201	PURCHASE ORDER #12-01	BLUE MOUNTAIN COMPANY	M	475,124.06	0.00	475,124.06	0.00	475,124.06	229,057.88	0.00	229,057.88	48.20%	246,066.18
	Total for Bid Package 012			502,538.06	0.00	502,538.06	0.00	502,538.06	233,089.88	403.20	232,686.68	46.38%	269,448.18
01300	BID PACKAGE #013 BLEACHERS	IRWIN INSTALLATION SOURCE	S	14,350.95	0.00	14,350.95	0.00	14,350.95	0.00	0.00	0.00	0.00%	14,350.95
01301	PURCHASE ORDER #13-01	IRWIN SEATING COMPANY	M	56,744.17	0.00	56,744.17	0.00	56,744.17	0.00	0.00	0.00	0.00%	56,744.17
	Total for Bid Package 013			71,095.12	0.00	71,095.12	0.00	71,095.12	0.00	0.00	0.00	0.00%	71,095.12
01400	BID PACKAGE #014 WOOD FLOORING	MARTIN FLOORING COMPANY, INC.	S	68,418.00	0.00	68,418.00	0.00	68,418.00	0.00	0.00	0.00	0.00%	68,418.00
01401	PURCHASE ORDER #14-01	CONNOR SPORTS FLOORING	M	30,870.00	0.00	30,870.00	0.00	30,870.00	0.00	0.00	0.00	0.00%	30,870.00
	Total for Bid Package 014			99,288.00	0.00	99,288.00	0.00	99,288.00	0.00	0.00	0.00	0.00%	99,288.00
01700	BID PACKAGE #017 FIRE PROTECTION	TWIN LAKES FIRE SERVICE, LLC	S	503,280.00	0.00	503,280.00	0.00	503,280.00	431,084.88	43,108.49	387,976.39	85.70%	72,195.12
	Total for Bid Package 017			503,280.00	0.00	503,280.00	0.00	503,280.00	431,084.88	43,108.49	387,976.39	85.66%	72,195.12
01800	BID PACKAGE #018 PLUMBING & MECHANICAL	CENTRAL KENTUCKY SHEET METAL	S	3,263,567.00	-4,683.00	3,258,884.00	0.00	3,258,884.00	2,931,883.55	162,944.20	2,768,939.35	90.00%	327,000.45

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Type	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
01801	PURCHASE ORDER #18-01	AIR MECHANICAL SALES	M	325,060.00	0.00	325,060.00	0.00	325,060.00	314,239.00	0.00	314,239.00	96.70%	10,821.00
01802	PURCHASE ORDER #18-02	THERMAL EQUIPMENT SALES, INC.	M	635,500.00	0.00	635,500.00	0.00	635,500.00	635,500.00	0.00	635,500.00	100.00%	0.00
01803	PURCHASE ORDER #18-03	WINNELSON COMPANY	M	250,000.00	0.00	250,000.00	0.00	250,000.00	250,000.00	0.00	250,000.00	100.00%	0.00
01804	PURCHASE ORDER #18-04	Core & Main LP	M	156,900.00	0.00	156,900.00	0.00	156,900.00	156,900.00	0.00	156,900.00	100.00%	0.00
Total for Bid Package 018				4,631,027.00	-4,683.00	4,626,344.00	0.00	4,626,344.00	4,288,522.55	162,944.20	4,125,578.35	92.70%	337,821.45
01900	BID PACKAGE #019 ELECTRIC	RIMAR ELECTRIC, LLC	S	1,688,259.62	-10,217.00	1,678,042.62	0.00	1,678,042.62	1,311,783.00	83,902.13	1,227,880.87	78.20%	366,259.62
01901	PURCHASE ORDER #19-01	ECKART, LLC	M	546,000.00	0.00	546,000.00	0.00	546,000.00	390,807.73	0.00	390,807.73	71.60%	155,192.27
01902	PURCHASE ORDER #19-02	ECKART, LLC	M	505,000.00	0.00	505,000.00	0.00	505,000.00	429,517.15	0.00	429,517.15	85.10%	75,482.85
01903	PURCHASE ORDER #19-03	NEWTECH SYSTEMS, INC.	M	181,700.00	0.00	181,700.00	0.00	181,700.00	116,000.00	0.00	116,000.00	63.80%	65,700.00
01904	PURCHASE ORDER #19-04	SCHILLER HARDWARE	M	139,040.38	0.00	139,040.38	0.00	139,040.38	120,638.38	0.00	120,638.38	86.80%	18,402.00
Total for Bid Package 019				3,060,000.00	-10,217.00	3,049,783.00	0.00	3,049,783.00	2,368,746.26	83,902.13	2,284,844.13	77.67%	681,036.74
02000	BID PACKAGE #020 COMMISSIONING	FACILITY COMMISSIONING GROUP	S	53,350.00	0.00	53,350.00	0.00	53,350.00	9,612.00	961.20	8,650.80	18.00%	43,738.00
Total for Bid Package 020				53,350.00	0.00	53,350.00	0.00	53,350.00	9,612.00	961.20	8,650.80	18.02%	43,738.00
02100	BID PACKAGE #021 BP#001 SITE WORK, BP#003 GENERAL TRADES BP	RISING SUN DEVELOPING, INC.	S	6,892,783.85	34,727.81	6,927,511.66	0.00	6,927,511.66	6,341,896.46	346,375.58	5,995,520.88	91.50%	585,615.20
02101	PURCHASE ORDER # 21-01	HINKLE CONTRACTING COMPANY LLC	M	38,000.00	414,564.60	452,564.60	0.00	452,564.60	452,564.60	0.00	452,564.60	100.00%	0.00
02102	PURCHASE ORDER #21-02	HINKLE CONTRACTING COMPANY LLC	M	120,000.00	0.00	120,000.00	0.00	120,000.00	119,990.00	0.00	119,990.00	100.00%	10.00
02103	PURCHASE ORDER #21-03	TRIPLE CROWN CONCRETE	M	500,000.00	0.00	500,000.00	0.00	500,000.00	500,000.00	0.00	500,000.00	100.00%	0.00
02104	PURCHASE ORDER #21-04	MMI OF KENTUCKY	M	254,000.00	0.00	254,000.00	0.00	254,000.00	254,000.00	0.00	254,000.00	100.00%	0.00

CODELL CONSTRUCTION REPORT
Commitment Log by Project
000743 - Stanton Elementary School

	Description	Vendor Name	Typ	Original Amount	Approved COs	Revised Amount	Pending COs	Total with Pending	Total Billed	Retention Billed	Net to Date	% Billed	Not Yet Billed
02105	PURCHASE ORDER #21-05	THE WELLS GROUP	M	158,412.15	0.00	158,412.15	0.00	158,412.15	158,412.15	0.00	158,412.15	100.00%	0.00
02106	PURCHASE ORDER #21-06	ATLAS ENTERPRISES	M	684,470.00	-6,440.00	678,030.00	0.00	678,030.00	526,764.80	0.00	526,764.80	77.70%	151,265.20
02107	PURCHASE ORDER #21-07	ADP Lemco	M	59,579.00	0.00	59,579.00	0.00	59,579.00	0.00	0.00	0.00	0.00%	59,579.00
02108	PURCHASE ORDER #21-08	VULCRAFT A DIVISION OF NUCOR	M	695,755.00	0.00	695,755.00	0.00	695,755.00	695,755.00	0.00	695,755.00	100.00%	0.00
02109	PURCHASE ORDER #21-09	SISKIN STEEL & SUPPLY CO., INC	M	80,000.00	0.00	80,000.00	0.00	80,000.00	80,000.00	0.00	80,000.00	100.00%	0.00
02110	PURCHASE ORDER #21-10	METALPRO, LLC	M	34,000.00	0.00	34,000.00	0.00	34,000.00	24,517.88	0.00	24,517.88	72.10%	9,482.12
Total for Bid Package 021				9,517,000.00	442,852.41	9,959,852.41	0.00	9,959,852.41	9,153,900.89	346,375.58	8,807,525.31	91.91%	805,951.52
02200	BID PACKAGE #022 BP#010 VCT, BP#011 TILING, BP#015 COMPANY TERRAZZO	ROSA MOSAIC & TILE	S	775,265.00	17,140.00	792,405.00	0.00	792,405.00	640,475.75	64,047.58	576,428.17	80.80%	151,929.25
02201	PURCHASE ORDER #22-01	KIEFER SPECIALTY FLOORING	M	218,380.00	-218,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
02202	PURCHASE ORDER #22-02	TERRAZZO AND MARBLE SUPPLY	M	62,520.00	0.00	62,520.00	0.00	62,520.00	62,520.00	0.00	62,520.00	100.00%	0.00
Total for Bid Package 022				1,056,165.00	-201,240.00	854,925.00	0.00	854,925.00	702,995.75	64,047.58	638,948.17	82.23%	151,929.25
10000	Codell Pre- Construction	CODELL CONSTRUCTION CO.	S	703,536.02	0.00	703,536.02	0.00	703,536.02	644,057.84	0.00	644,057.84	91.50%	59,478.18
Total for Bid Package 100				703,536.02	0.00	703,536.02	0.00	703,536.02	644,057.84	0.00	644,057.84	91.55%	59,478.18
Total for Job: 000743Stanton Elementary School				25,415,958.20	226,967.61	25,642,925.81	0.00	25,642,925.81	21,861,069.51	855,470.54	21,005,598.97	85.25	3,781,856.30

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G732/CMa

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

FROM CONTRACTOR:
Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN. 37766

VIA CONSTRUCTION
MANAGER: Codell Construction Co.
Winchester, KY

ARCHITECT: Sherman Carter Barnhart A

APPLICATION: 6
PERIOD TO: 8/13/25
PROJECT NO: BG# 21-072
CONTRACT DATE: 1/15/2024

Distribution to:
☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT FOR: BP# 6 Roofing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM \$ 406,280.00 ✓
2. Net change by Change Orders \$ 0.00 ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 406,280.00 ✓
4. TOTAL COMPLETED & STORED TO DATE \$ 384,644.00 ✓
(Column G on G703)

5. RETAINAGE:
a. 10 % of Completed Work \$ 38,464.40
(Column D + E on G703)
b. 0 % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 38,464.40

6. TOTAL EARNED LESS RETAINAGE \$ 346,179.60
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 317,094.30 ✓

8. CURRENT PAYMENT DUE \$ 29,085.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 60,100.40
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: Bul Date: 8/13/2025
State of: Tennessee
County of: Campbell
Subscribed and sworn to before
me this 13th day of August, 2025.
Notary Public: Kris A. Mulligan
My Commission Expires: 11-07-2026

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

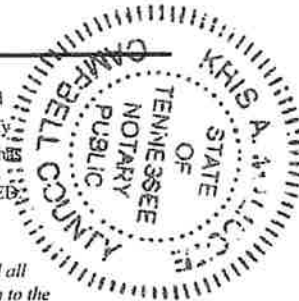
AMOUNT CERTIFIED \$ 29,085.30

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: [Signature] Date: 8/13/25
ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature] Date: 19 AUG 25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6

APPLICATION DATE: August 13, 2025

PERIOD TO: 8/13/2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Stanton Elementary School 776 West College Avenue Stanton, KY 40380								
1	P & P Bond	\$12,630.00	\$12,630.00	\$0.00		\$12,630.00	100.00%	\$0.00	\$1,263.00
2	Submittals	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%	\$0.00	\$250.00
3	General Conditions	\$40,000.00	\$34,000.00	\$6,000.00		\$40,000.00	100.00%	\$0.00	\$4,000.00
4	Mobilization	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100.00%	\$0.00	\$500.00
5	De-Mobilization	\$5,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,000.00	\$0.00
6	TPO Roofing @ Area A	\$49,005.00	\$49,005.00	\$0.00		\$49,005.00	100.00%	\$0.00	\$4,900.50
7	TPO Roofing @ Area B	\$110,446.00	\$110,446.00	\$0.00		\$110,446.00	100.00%	\$0.00	\$11,044.60
8	TPO Roofing @ Area C	\$112,308.00	\$112,308.00	\$0.00		\$112,308.00	100.00%	\$0.00	\$11,230.80
9	Sheet Metal Flashing & Trim	\$33,450.00	\$5,018.00	\$25,087.00		\$30,105.00	90.00%	\$3,345.00	\$3,010.50
10	Roof Hatch	\$500.00	\$500.00	\$0.00		\$500.00	100.00%	\$0.00	\$50.00
11	Equipment	\$24,600.00	\$20,920.00	\$1,230.00		\$22,150.00	90.04%	\$2,450.00	\$2,215.00
12	TPO Roof Warranty	\$10,841.00	\$0.00	\$0.00		\$0.00	0.00%	\$10,841.00	\$0.00
GRAND TOTALS		\$406,280.00	\$352,327.00	\$32,317.00	\$0.00	\$384,644.00	94.67%	\$21,636.00	\$38,464.40

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Roofing for project known as Stanton Elementary School - Bid Package #6 - Roof ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Date: August 13, 2025

Name of Company Dixie Roofing, Inc.

(Undersigned)

Signature:

Subscribed and sworn before me this 13th day of August, 2025.

Printed Name: Brad Sharp

Title of Person Signing: Vice President

Notary Signature and Seal:

NOTE: "Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

STATE OF Tennessee
COUNTY OF Campbell
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Brod Sharp the Vice-President
of Drex Roofing, Inc. ("Company name and Undersigned"), who is the contractor for the
Powell County Board of Education work on the project ("Project") located at 776 West College Avenue
Powell County Board of Education owned by Powell County Board of Education
which Codell Construction Company is a ("Contractor" or "Construction Manager").

That is has received payment of \$ 317,004.50 prior to this payment.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
"None"					
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 8/13/25

Name of Company Dixie Roofing, Inc

(Undersigned)

Signature: _____

Printed Name: Brad Sharp

Title: Vice-President

Subscribed and sworn before me this 13th day of August

20 25

Notary Signature and Seal:

Job: 000743 - Stanton Elementary School

For the period from 9/8/25 through 9/8/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00601</u>	<u>PURCHASE ORDER #06-01</u>			<u>DIXIE, LLC</u>			
24022M4	MAT	08/13/2025	09/08/2025	Rebecca Piersall	60,375.00	0.00	60,375.00
Totals:					60,375.00	0.00	60,375.00

DIXIE LLC

705 Fox Den Lane
LaFollette, TN 37766

Phone Number
(423) 562-9553

INVOICE TO:

Powell County Board of Education
c/o Dixie Roofing, Inc.
672 Fox Den Lane
LaFollette, TN 37766

SHIPPED TO:

Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

INVOICE

INVOICE NUMBER 24022M4

PURCHASE ORDER # 6-1

TERMS: Net Due 30 Days

INVOICE DATE: 08/13/2025

LN	DESCRIPTION	UNIT PRICE	TOTAL
1	Roof Insulation	\$ 196,430.00	\$ 196,430.00
2	TPO Roofing	\$ 187,000.00	\$ 187,000.00
3	Manufactured Roof Specialties	\$ 60,375.00	\$ 60,375.00
4	Roof Hatch	\$ 4,570.00	\$ 4,570.00

Less Previously Invoiced Amount: \$ (388,000.00)



Invoice Reviewed and Approved by: Brad Sharp
Dixie Roofing, Inc. - 08-13-2025

SUBTOTAL \$60,375.00
Sales Tax: \$0.00

TOTAL: \$60,375.00

**PAY THIS
AMOUNT**

Questions concerning this Invoice?

Call: Dixie, LLC
(423) 562-9553

MAKE ALL CHECKS PAYABLE TO:
DIXIE, LLC

THANK YOU FOR YOUR BUSINESS!

AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School
770 West College Ave
Stanton, KY 40380

APPLICATION: 8

PERIOD TO: 08/11/2025

PROJECT NO:

Distribution to:

☐ OWNER☒ CONSTRUCTION

MANAGER

☐ ARCHITECT☐ CONTRACTOR

FROM CONTRACTOR:

Elliott Contracting

CONTRACT DATE: January 15, 2024

P.O. Box 3038

Pikeville KY 41502

CONTRACT FOR: BP #8 - Windows/Storefronts

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. MODIFIED CONTRACT SUM	\$	310,750.00	✓
2. Net change by Change Orders	\$	0.00	✓
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	310,750.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	163,295.00	✓
5. RETAINAGE:			
a. 10 % of Completed Work	\$	16,329.50	
(Column D + E on G703)			
b. 0 % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	16,329.50	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	146,965.50	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	121,617.00	✓
8. CURRENT PAYMENT DUE	\$	25,348.50	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	163,784.50	

CONTRACTOR:

By: Mary Cole

State of: Kentucky

County of:

Subscribed and sworn to before

me this 11th day of August 2025.

Notary Public

My Commission expires: 01/30/2028

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 25,348.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: [Signature]

Date:

ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature]

Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK STANTON ELEMENTARY SCHOOL BPM# SUMMARY	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	MISC MATERIAL	\$6,050.00	\$2,481.00	\$605.00		\$3,086.00	51.01%	\$2,964.00	\$308.60
2	LABOR Area A	\$28,675.00	\$11,757.00	\$2,868.00		\$14,625.00	51.00%	\$14,050.00	\$1,462.50
3	LABOR Area B	\$64,970.00	\$26,638.00	\$6,497.00		\$33,135.00	51.00%	\$31,835.00	\$3,313.50
4	LABOR Area C	\$97,425.00	\$39,945.00	\$9,742.00		\$49,687.00	51.00%	\$47,738.00	\$4,968.70
5	MOBILIZATION	\$650.00	\$267.00	\$65.00		\$332.00	51.08%	\$318.00	\$33.20
6	DEMOBILIZATION	\$650.00				\$0.00	0.00%	\$650.00	\$0.00
7	EQUIPMENT	\$11,600.00	\$4,756.00	\$1,160.00		\$5,916.00	51.00%	\$5,684.00	\$591.60
8	FREIGHT	\$1,160.00	\$476.00	\$116.00		\$592.00	51.03%	\$568.00	\$59.20
9	STORAGE	\$3,480.00	\$1,427.00	\$348.00		\$1,775.00	51.01%	\$1,705.00	\$177.50
10	FINAL CLEANING	\$8,800.00				\$0.00	0.00%	\$8,800.00	\$0.00
11	SHOP DRAWINGS	\$12,435.00	\$12,435.00			\$12,435.00	100.00%	\$0.00	\$1,243.50
12	TRUCK/FUEL	\$15,080.00	\$6,183.00	\$1,508.00		\$7,691.00	51.00%	\$7,389.00	\$769.10
13	BOND	\$7,215.00	\$7,215.00			\$7,215.00	100.00%	\$0.00	\$721.50
14	GENERAL CONDITIONS	\$52,560.00	\$21,550.00	\$5,256.00		\$26,806.00	51.00%	\$25,754.00	\$2,680.60
	GRAND TOTALS	\$310,750.00	\$135,130.00	\$28,165.00	\$0.00	\$163,295.00	52.55%	\$147,455.00	\$16,329.50

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

(use for all tiers)

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install BP#8 MATERIAL & LABOR for project known as STANTON ELEMENTARY SCHOOL BG#21-072 ("PROJECT") of which POWELL COUNTY BOARD OF EDUCATION is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

Notary Signature and Seal

MARY ELIZABETH COLE
 NOTARY
 ID KYNP27613
 MY COMMISSION
 EXPIRES
 05/01/2029
 PUBLIC
 STATE AT LARGE, N.Y.

Job: 000743 - Stanton Elementary School

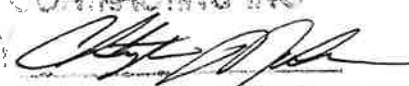
For the period from 9/8/25 through 9/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-00801</u>	<u>PURCHASE ORDER # 08-01</u>			<u>ELLIOTT SUPPLY & GLASS</u>			
742014	MAT	07/25/2025	09/08/2025	Rebecca Piersall	3,820.00	0.00	3,820.00
742261	MAT	08/07/2025	09/08/2025	Rebecca Piersall	10,956.00	0.00	10,956.00
Totals:					14,776.00	0.00	14,776.00

Elliott Supply & Glass Inc.
P.O. Box 3038
Pikeville, KY 41502

ELLIOTT SUPPLY & GLASS, INC.
P.O. BOX 3038
PIKEVILLE, KY 41502
UNITED STATES
(606)-437-7368

THIS INVOICE HAS BEEN
PAID AND VERIFIED BY
ELLIOTT CONTRACTING INC
SIGNED BY 

PAGE 1

INVOICE DATE 7/25/2025
INVOICE NO 742014

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D
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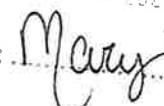
Powell Co Board of Education
C/O Elliott Contracting, Inc
P.O. Box 3038
Pikeville, KY 41502

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POWELL CO BOARD OF ED - DPO
STANTON ELEM SCHOOL - DPO
DIRECT PURCHASE
PO #8-1

TOTAL DUE 3,820.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
EJB		8/24/2025	7/25/2025	00054660	7/25/2025		
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
NET 30 DAYS		8-1				7/25/2025	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
		0	EA	1.0000	1.0000	3,820.00000	3,820.00
GLASS							

RECEIVED
JUL 26 2025
BY: 

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	3,820.00	0.00	0.00	0.00	3,820.00
TOTAL DUE					3,820.00



ELLIOTT SUPPLY & GLASS, INC.
P.O. BOX 3038
PIKEVILLE, KY 41502
UNITED STATES
(606)-437-7368

PAGE 1

INVOICE DATE 8/7/2025
INVOICE NO 742261

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Powell Co Board of Education
C/O Elliott Contracting, Inc
P.O. Box 3038
Pikeville, KY 41502

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POWELL CO BOARD OF ED - DPO
STANTON ELEM SCHOOL - DPO
DIRECT PURCHASE
PO #8-1

TOTAL DUE 10,956.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
EJB		9/6/2025	8/7/2025	00054984	8/7/2025		
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
NET 30 DAYS		8-1				8/7/2025	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
		0	EA	1.0000	1.0000	10,956.00000	10,956.00
GLASS							

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	10,956.00	0.00	0.00	0.00	10,956.00
TOTAL DUE					10,956.00

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
770 West College Ave
Stanton, KY 40380
BG # 21-072

APPLICATION: 16
PERIOD TO: 8/10/25
PROJECT NO:

Distribution to:
☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:
CKSM

CONTRACT DATE: January 15, 2024

2672 Cartersville Road
Paint Lick, KY 40461

CONTRACT FOR: BP #18 - Mechanical/Plumbing

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- | | | | |
|--|----|--------------|---|
| 1. MODIFIED CONTRACT SUM | \$ | 3,263,567.00 | ✓ |
| 2. Net change by Change Orders | \$ | (4,683.00) | ✓ |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 3,258,884.00 | ✓ |
| 4. TOTAL COMPLETED & STORED TO DATE
(Column G on G703) | \$ | 2,931,883.55 | ✓ |
| 5. RETAINAGE: | | | |
| a. 5 % of Completed Work | \$ | 162,944.20 | |
| (Column D + E on G703) | | | |
| b. 0 % of Stored Material | \$ | | |
| (Column F on G703) | | | |
| Total Retainage (Lines 5a + 5b or
Total in Column I of G703) | \$ | 162,944.20 | |
| 6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) | \$ | 2,768,939.35 | |
| 7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) | \$ | 2,629,671.45 | ✓ |
| 8. CURRENT PAYMENT DUE | \$ | 139,267.90 | |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) | \$ | 489,944.65 | |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		4683
Total approved this month including Construction Change Directives		
TOTALS	\$0.00	\$4,683.00
NET CHANGES by Change Order	(\$4,683.00)	

CONTRACTOR:
By: Bonnie Brown Date: 8/12/25
State of: Kentucky
County of: Garrard
Subscribed and sworn to before
me this 12th day of August 2025
Notary Public: Althea Shay Causey
My Commission expires: June 2, 2029

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 139,267.90

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: [Signature] Date: 8/19/25
ARCHITECT (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.

By: [Signature] Date: 19 Aug 25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16

APPLICATION DATE: 08/12/2025

PERIOD TO: 08/10/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bond	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
2	Mechanical Mobilization	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
3	Geothermal Mobilization	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
4	Drilling Labor	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
5	Drilling Material	\$233,000.00	\$233,000.00	\$0.00	\$0.00	\$233,000.00	100%	\$0.00	\$11,650.00
6	Header Labor	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%	\$0.00	\$3,750.00
7	Header Material	\$110,000.00	\$110,000.00	\$0.00	\$0.00	\$110,000.00	100%	\$0.00	\$5,500.00
8	Test Flush and Fill	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	\$255.00
9	Site Utilities Labor	\$80,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	40%	\$48,000.00	\$4,000.00
10	Site Utilities Material	\$100,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	40%	\$60,000.00	\$5,000.00
11	Underslab Plumbing rough in Area A Labor	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100%	\$0.00	\$2,750.00
12	Underslab Plumbing rough in Area A Material	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	\$3,250.00
13	Plumbing Wall Rough in Area A Labor	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
14	Plumbing Wall Rough in Area A Material	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
15	Mechanical Plumbing Rough in Above ceiling Area A Labor	\$96,020.00	\$96,020.00	\$0.00	\$0.00	\$96,020.00	100%	\$0.00	\$4,801.00
16	Mechanical plumbing Rough in Above ceiling Area A Material	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
17	Duct Install Labor Area A	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
18	Duct Install Material Area A	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
19	Mech/Plumb Insulation Area A Labor	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$47,000.00	100%	\$0.00	\$2,350.00
20	Mech/Plumb Insulation Area A Material	\$31,000.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100%	\$0.00	\$1,550.00
21	Mech Equipment set/Tie in Area A Labor	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	\$900.00
22	Mech Equipment set/Tie in Area A Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
23	GRDs Area A Labor	\$6,000.00	\$4,500.00	\$1,500.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
24	GRDs Area A Material	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$60.00
25	Plumbing Fixtures Labor Area A	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$500.00
26	Plumbing Fixtures Material Area A	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
27	Punch List Area A Labor	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100%	\$0.00	\$400.00
28	Final Cleaning Area A	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
29	Underslab Plumbing rough in Area B Labor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00	\$3,250.00
30	Underslab Plumbing rough in Area B Material	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%	\$0.00	\$3,500.00
31	Plumbing Wall Rough in Area B Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
32	Plumbing Wall Rough in Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
33	Mechanical Plumbing Rough in Above ceiling Area B Labor	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00
34	Mechanical plumbing Rough in Above ceiling Area B Material	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
35	Duct Install Labor Area B	\$102,000.00	\$102,000.00	\$0.00	\$0.00	\$102,000.00	100%	\$0.00	\$5,100.00
36	Duct Install Material Area B	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
37	Mech/Plumb Insulation Area B Labor	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$47,000.00	100%	\$0.00	\$2,350.00
38	Mech/Plumb Insulation Area B Material	\$31,000.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100%	\$0.00	\$1,550.00
39	Mech Equipment set/Tie in Area B Labor	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	\$2,250.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16

APPLICATION DATE: 08/12/2025

PERIOD TO: 08/10/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
40	Mech Equipment set/Tie in Area B Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
41	GRDs Area B Labor	\$25,000.00	\$22,500.00	\$2,500.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
42	GRDs Area B Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
43	Plumbing Fixtures Labor Area B	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$600.00
44	Plumbing Fixtures Material Area B	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	\$50.00
45	Punch List Area B Labor	\$8,000.00	\$6,400.00	\$1,600.00	\$0.00	\$8,000.00	100%	\$0.00	\$400.00
46	Final Cleaning Area B	\$7,485.00	\$0.00	\$7,485.00	\$0.00	\$7,485.00	100%	\$0.00	\$374.25
47	Underslab Plumbing rough in Area C Labor	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
48	Underslab Plumbing rough in Area C Material	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00
49	Plumbing Wall Rough in Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
50	Plumbing Wall Rough in Area C Material	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
51	Mechanical Plumbing Rough in Above ceiling Area C Labor	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%	\$0.00	\$3,000.00
52	Mechanical plumbing Rough in Above ceiling Area C Material	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	100%	\$0.00	\$1,700.00
53	Duct Install Labor Area C	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	100%	\$0.00	\$4,000.00
54	Duct Install Material Area C	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
55	Mechanical Plumbing Rough in Above ceiling GYM Area C Labor	\$57,120.00	\$57,120.00	\$0.00	\$0.00	\$57,120.00	100%	\$0.00	\$2,856.00
56	Mechanical plumbing Rough in Above ceiling GYM Area C Material	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
57	Mech/Plumb Insulation Area C Labor	\$47,000.00	\$32,900.00	\$9,400.00	\$0.00	\$42,300.00	90%	\$4,700.00	\$2,350.00
58	Mech/Plumb Insulation Area C Material	\$31,000.00	\$21,700.00	\$6,200.00	\$0.00	\$27,900.00	90%	\$3,100.00	\$1,550.00
59	Mech Equipment set/Tie in Area C Labor	\$45,000.00	\$11,250.00	\$11,250.00	\$0.00	\$22,500.00	50%	\$22,500.00	\$2,250.00
60	Mech Equipment set/Tie in Area C Material	\$15,000.00	\$33,750.00	\$3,750.00	\$0.00	\$37,500.00	250%	(\$22,500.00)	\$750.00
61	Mech/Plumb Insulation GYM Area C Labor	\$15,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	50%	\$7,500.00	\$750.00
62	Mech/Plumb Insulation GYM Area C Material	\$15,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	50%	\$7,500.00	\$750.00
63	Kitchen Hoods Area C Labor	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	\$1,750.00
64	Kitchen Hoods Area C Material	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
65	Punch List Area C Labor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	\$400.00
66	Final Cleaning Area C	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374.25
67	GRDS Labor Area C	\$45,000.00	\$0.00	\$31,500.00	\$0.00	\$31,500.00	70%	\$13,500.00	\$2,250.00
68	GRDs Material Area C	\$15,000.00	\$0.00	\$11,250.00	\$0.00	\$11,250.00	75%	\$3,750.00	\$750.00
69	Plumbing Fixtures Labor Area C	\$15,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	10%	\$13,500.00	\$750.00
70	Plumbing Fixtures Material Area C	\$1,000.00	\$100.00	\$0.00	\$0.00	\$100.00	10%	\$900.00	\$50.00
71	Kitchen Equipment Hookup Area C Labor	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$500.00
72	Kitchen Equipment Hookup Area C Material	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	\$150.00
73	Mechanical Room Area C Labor	\$40,000.00	\$30,000.00	\$10,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
74	Mechanical Room Area C Material	\$32,000.00	\$24,000.00	\$8,000.00	\$0.00	\$32,000.00	100%	\$0.00	\$1,600.00
75	Final Clean gym Area C	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	\$100.00
76	Controls Engineering Labor All Areas	\$24,243.00	\$24,243.00	\$0.00	\$0.00	\$24,243.00	100%	\$0.00	\$1,212.15
77	Controls Project Management Labor All Areas	\$22,534.00	\$9,013.60	\$0.00	\$0.00	\$9,013.60	40%	\$13,520.40	\$1,126.70
78	Controls Programming and Startup Labor All Areas	\$11,629.00	\$1,162.90	\$1,162.90	\$0.00	\$2,325.80	20%	\$9,303.20	\$581.45

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16

APPLICATION DATE: 08/12/2025

PERIOD TO: 08/10/2025

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
79	Controls Installation Labor All Areas	\$134,173.00	\$93,921.15	\$0.00	\$0.00	\$93,921.15	70%	\$40,251.85	\$6,708.65
80	Controls Commissioning Labor All Areas	\$9,505.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,505.00	\$475.25
81	Controls 3rd Party Equipment Material All Areas	\$14,175.00	\$8,505.00	\$5,670.00	\$0.00	\$14,175.00	100%	\$0.00	\$708.75
82	Controls DDC Controls, Actuators, Sensors Material All Areas	\$101,092.00	\$101,092.00	\$0.00	\$0.00	\$101,092.00	100%	\$0.00	\$5,054.60
83	Controls Install Materials All Areas	\$62,321.00	\$62,321.00	\$0.00	\$0.00	\$62,321.00	100%	\$0.00	\$3,116.05
84	Test and Balance All Areas	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$1,500.00
85	Demobilization All Areas Mechanical	\$7,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,485.00	\$374.25
86	Change Order #1	(\$4,065.00)	(\$4,065.00)	\$0.00	\$0.00	(\$4,065.00)	100%	\$0.00	(\$203.25)
87	Change Order #2	(\$618.00)	(\$618.00)	\$0.00	\$0.00	(\$618.00)	100.00%	\$0.00	(\$30.90)
	GRAND TOTALS	\$3,258,884.00	\$2,792,615.65	\$139,267.90	\$0.00	\$2,931,883.55	90%	\$327,000.45	\$162,944.20

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Garrard
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed by Powell County Board of Education ("OWNER", "CONTRACTOR", or "CONSTRUCTION MANAGER") to furnish and install Bid Package No. 18: Mechanical & Plumbing for project known as Stanton Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of ONE HUNDRED THIRTY NINE THOUSAND, TWO HUNDRED SIXTY SEVEN DOLLARS AND NINETY CENTS (\$139,267.90) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 08/12/2025
Signature: Ronnie Brown
Printed Name: Ronnie Brown

Name of Company Central Kentucky Sheet Metal
(Undersigned)

Subscribed and sworn before me this 12th day of August

Title of Person Signing: President

Notary Signature and Seal: Althea Shay

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, even if not stated above and title of officer signing waiver and release should be set forth; if waiver and release is for a partnership, the partnership name should be used, partner should sign, and designate himself as partner.

STATE OF Kentucky
COUNTY OF Garrard
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Ronnie Brown the President of Central Kentucky Sheet Metal ("Company name and Undersigned"), who is the contractor for the Bid Package No. 18 Mechanical & Plumbing work on the project ("Project") located at 770 West College Ave Stanton, KY 40380 owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$2,629,671.45 prior to this payment.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
ATS Integrated Solutions	Controls	\$379,673.00	\$284,175.98	\$38,075.01	\$57,422.01
Geothermal Earthworks	Geothermal	\$608,100.00	\$577,695.00		\$30,405.00
EBCO	Test and Balance	\$28,400.00			\$28,400.00
Thoroughbred Mechanical	Insulation	\$235,000.00	\$55,812.50	\$33,487.50	\$145,700.00
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind made or to be made upon or in connection with said work other than above stated.

Date: 8/12/2025
Signature: Ronnie Brown
Subscribed and sworn before me this 12th day of August, 2025
Name of Company Central Kentucky Sheet Metal
Printed Name: Ronnie Brown
Title: President
Notary Signature and Seal: Althea Shay

Job: 000743 - Stanton Elementary School

For the period from 9/8/25 through 9/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01801</u>	<u>PURCHASE ORDER #18-01</u>			<u>AIR MECHANICAL SALES</u>			
183413	MAT	07/31/2025	09/08/2025	Rebecca Piersall	100.00	0.00	100.00
183349	MAT	07/31/2025	09/08/2025	Rebecca Piersall	4,500.00	0.00	4,500.00
183357	MAT	07/31/2025	09/08/2025	Rebecca Piersall	250.00	0.00	250.00
182913	MAT	07/12/2025	09/08/2025	Rebecca Piersall	125.00	0.00	125.00
183560	MAT	08/11/2025	09/08/2025	Rebecca Piersall	305.00	0.00	305.00
Totals:					<hr/> 5,280.00	<hr/> 0.00	<hr/> 5,280.00

AMS



Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
183413

Date: 07/31/2025

Page 1 of 1

Sold To:

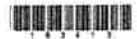
Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	197758	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag
1	EGC5-FF-F22	Eggcrate Filter Grille		20" x 8"	

APPROVED

BY _____ DATE _____

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown,
KY 40324

Subtotal 100.00

Total \$ 100.00



Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
183349

Date: 07/31/2025

Page 1 of 1

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	197679	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
4	SR	Spiral Pipe(10 Ft. Length)	20" Rd.	
4	MFH	26 Gauge Adj. Elbow (crimped one end)	20" Rd.	
8	MFH	26 Gauge Adj. Elbow (crimped one end)	8" Rd.	
1	MFH	26 Gauge Adj. Elbow (crimped one end)	4" Rd.	
6	EL-45	Non Gasketed 45 Degree Elbow	20" Rd.	
1	ERC	Non Gasketed Spiral Reducer	20/08	
1	ERC	Non Gasketed Spiral Reducer	08/04	
10	ENP	Non Gasketed Spiral Coupling	20" Rd.	
2	EC	Non Gasketed Spiral End Cap	16" Rd.	
2	EPS	90 Degree Saddle Tap	20/16	
1	EPS	90 Degree Saddle Tap	20/04	

APPROVED

DATE

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown,
KY 40324

Subtotal 4,500.00

Total \$ 4,500.00



Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
183357

Date: 07/31/2025

Page 1 of 1

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	197891	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name		Size	Tag
1	ATCC	Air Tite Conical Take off		16" Rd.	
2	MFH	26 Gauge Adj. Elbow (crimped one end)		16" Rd.	

APPROVED

DATE _____

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown,
KY 40324

Subtotal 250.00

Total \$ 250.00



Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
182913

Date: 07/12/2025

Page 1 of 1

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	197493	JWH	18-1	Stanton Elem. 18-1
Quantity	Product Code	Product Name	Size	Tag	
4	OBD	Damper	20" x 20"	E-4	
1	Rush Charges	Rush Charges	1 Lot		

APPROVED

6/1 2025

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown,
KY 40324

Subtotal 125.00

Total \$ 125.00



Air Mechanical Sales

1949 Lexington Road
Georgetown, KY 40324
Phone: (859) 254-0950
Fax: (859) 254-1153
Email: AP@AirMechSales.com

Invoice
183560

Date: 08/11/2025

Page 1 of 1

Sold To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Ship To:

Powell County Board of Education
c/o Central KY Sheet Metal
2672 Cartersville Road
Paint Lick, KY 40461
USA

Attention:

Ship Phone: (859) 925-4918



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
14794	Best Way	198088	JWH	18-1	Stanton Elem. 18-1

Quantity	Product Code	Product Name	Size	Tag
1	SR	Spiral Pipe(10 Ft. Length)	20" Rd.	
1	FOIL	R-6 Insulated Foil Flex (25 Ft.)	16" Rd.	
1	EC	Non Gasketed Spiral End Cap	16" Rd.	
3	EC	Non Gasketed Spiral End Cap	4" Rd.	

APPROVED

SP _____ DATE _____

NOTE OUR NEW REMIT TO ADDRESS: 1949 Lexington Road, Georgetown,
KY 40324

Subtotal 305.00

Total \$ 305.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE ONE OF PAGES

TO OWNER:

Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School

770 West College Ave
Stanton, KY 40380

APPLICATION: 19

PERIOD TO: 8/10/25

PROJECT NO:

Distribution to:

☐ OWNER
☒ CONSTRUCTION
MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR:

Rimar Electric
35 Pendleton Street
Winchester, KY 40391

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #19 - Electrical

CONTRACTOR'S APPLICATION FOR PAYMENT

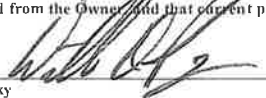
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,688,259.62 ✓
2. Net change by Change Orders \$ (10,217.00) ✓
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,678,042.62 ✓
4. TOTAL COMPLETED & STORED TO DATE \$ 1,311,783.00 ✓
(Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work \$83,902.13
(Column D + E on G703)
 - b. 0 % of Stored Material _____
(Column F on G703)
- Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 83,902.13
6. TOTAL EARNED LESS RETAINAGE \$ 1,227,880.87
(Line 4 less Line 5 Total) \$ 1,227,880.87
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) \$ 1,204,380.87 ✓
8. CURRENT PAYMENT DUE \$ 23,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 450,161.75
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	\$506.00	(\$10,723.00)
Total approved this month including Construction Change Directives	\$0.00	\$0.00
TOTALS	\$506.00	(\$10,723.00)
NET CHANGES by Change Order	(\$10,217.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.


CONTRACTOR:

By: 
State of: Kentucky
County of: Clark

Date: 8/10/25

Subscribed and sworn to before

me this 10th day of JULY, 2025

Notary Public: Sarah E Perry 

My Commission expires: 8/27/26

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 23,500.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the

CONSTRUCTION MANAGER:

By: 

Date: 8/11/25

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: 

Date: 19 Aug 25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **15**

APPLICATION DATE: **8/10/25**

PERIOD TO: **8/10/25**

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bid Bond	\$155,000.00	\$155,000.00	\$0.00	\$0.00	\$155,000.00	100.00%	\$0.00	\$15,500.00
2	Submittal Process	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$650.00
3	Mobilization	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
4	Demobilization	\$5,000.00		\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
5	Utility Fee "Allowance"	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100.00%	\$0.00	\$5,500.00
6	Construction Trailer Temp Service	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$350.00
7	Building Pad Temp Power & Lighting	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
8	Area "A" Under Slab Rough	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
9	Area "A" Wall Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
10	Area "A" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
11	Area "A" Above Ceiling Rough In	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
12	Area "A" Device Trim Out	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$1,250.00
13	Area "A" Light Fixture Install	\$25,000.00	\$23,500.00	\$1,000.00	\$0.00	\$24,500.00	98.00%	\$500.00	\$2,450.00
14	Area "A" Low Voltage Pathways	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
15	Area "A" Low Voltage Cable Installation	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$3,900.00
16	Area "A" Low Voltage TrimOut & Test	\$39,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	51.28%	\$19,000.00	\$2,000.00
17	Area "B" Under Slab Rough Wire	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
18	Area "B" Wall Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
19	Area "B" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
20	Area "B" Above Ceiling Rough In	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$2,500.00
21	Area "B" Device Trim Out	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100.00%	\$0.00	\$1,250.00
22	Area "B" Light Fixture Install	\$25,000.00	\$22,500.00	\$1,000.00	\$0.00	\$23,500.00	94.00%	\$1,500.00	\$2,350.00
23	Area "B" Low Voltage Cable Installation	\$39,000.00	\$39,000.00	\$0.00	\$0.00	\$39,000.00	100.00%	\$0.00	\$3,900.00
24	Area "B" Low Voltage TrimOut & Test	\$39,000.00		\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
25	Area "C" Under Slab Rough Wire	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$4,500.00
26	Area "C" Wall Rough In	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$4,500.00
27	Area "C" Fire Stop Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$1,000.00
28	Area "C" Above Ceiling Rough In	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$3,500.00
29	Area "C" Device Trim Out	\$20,000.00	\$15,000.00	\$1,500.00	\$0.00	\$16,500.00	82.50%	\$3,500.00	\$1,650.00
30	Area "C" Light Fixture Install	\$30,000.00	\$25,000.00	\$1,000.00	\$0.00	\$26,000.00	86.67%	\$4,000.00	\$2,600.00
31	Area "C" Low Voltage Pathways	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$1,500.00
32	Area "C" Low Voltage Cable Installation	\$39,000.00	\$33,000.00	\$0.00	\$0.00	\$33,000.00	84.62%	\$6,000.00	\$3,300.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: **15**

APPLICATION DATE: **8/10/25**

PERIOD TO: **8/10/25**

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	Area "C" Low Voltage Trim Out & Test	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$39,000.00	\$0.00
34	Area "A" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
35	Area "B" Fire Alarm Pathway	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$1,700.00
36	Area "C" Fire Alarm Pathway	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00%	\$0.00	\$2,000.00
37	Area "A" Fire Alarm Device	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00
38	Area "B" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
39	Area "C" Fire Alarm Device	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
40	Site Work Trenching & Backfill	\$52,500.00	\$46,500.00	\$3,000.00	\$0.00	\$49,500.00	94.29%	\$3,000.00	\$4,950.00
41	Site Work Conduit Labor "Feeders"	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$4,500.00
42	Site Work Conduit Labor "Branch"	\$68,000.00	\$50,000.00	\$5,000.00	\$0.00	\$55,000.00	80.88%	\$13,000.00	\$5,500.00
43	Site Xformer & Pole Base Concrete	\$38,759.62	\$20,000.00	\$10,000.00	\$0.00	\$30,000.00	77.40%	\$8,759.62	\$3,000.00
44	Site & Canopy Lighting	\$38,500.00	\$35,000.00	\$1,000.00	\$0.00	\$36,000.00	93.51%	\$2,500.00	\$3,600.00
45	Gear & Panel Labor	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100.00%	\$0.00	\$6,500.00
46	Area "A" Door Access	\$85,000.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	61.18%	\$33,000.00	\$5,200.00
47	Area "B" Door Access	\$95,000.00	\$47,000.00	\$0.00	\$0.00	\$47,000.00	49.47%	\$48,000.00	\$4,700.00
48	Area "C" Door Access	\$115,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	14.78%	\$98,000.00	\$1,700.00
49	CO# 19-1	(\$10,110.00)	(\$10,110.00)	\$0.00	\$0.00	(\$10,110.00)	0.00%	\$0.00	(\$1,011.00)
50	CO# 19-2	(\$613.00)	(\$613.00)	\$0.00	\$0.00	(\$613.00)	0.00%	\$0.00	(\$61.30)
51	CO# 19-3	\$352.00	\$352.00	\$0.00	\$0.00	\$352.00	100.00%	\$0.00	\$35.20
52	CO# 19-4	\$154.00	\$154.00	\$0.00	\$0.00	\$154.00	100.00%	\$0.00	\$15.40
	GRAND TOTALS	\$1,678,042.62	\$1,288,283.00	\$23,500.00	\$0.00	\$1,311,783.00	78.17%	\$366,259.62	\$131,178.30

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

(use for all tiers)

Date: 08/10/2025 Name of Company Rimar Electric LLC (Undersigned)
Signature: [Signature] Printed Name: William A Perry Title: Manager / Estimator
Subscribed and sworn before me this 10th day of August, 20 25 Notary Signature and Seal: [Signature]

Job: 000743 - Stanton Elementary School

For the period from 9/8/25 through 9/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01901</u>	<u>PURCHASE ORDER #19-01</u>			<u>ECKART, LLC</u>			
S101303765.004	MAT	07/15/2025	09/08/2025	Rebecca Piersall	21,292.30	0.00	21,292.30
S101303765.006	MAT	07/16/2025	09/08/2025	Rebecca Piersall	18,520.77	0.00	18,520.77
S101303765.010	MAT	07/21/2025	09/08/2025	Rebecca Piersall	8,068.31	0.00	8,068.31
S101303895.002	MAT	07/17/2025	09/08/2025	Rebecca Piersall	55,664.01	0.00	55,664.01
Totals:					<hr/> 103,545.39	0.00	<hr/> 103,545.39



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/15/2025	S101303765.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-1 (LTG)				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander			DIRECT		Net Due 25th		07/15/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 1 - TYPE L1: FSM4L-FL-750LF-40K-1C-UNV-L11-T4-WH-7FT9IN 1 - TYPE L1: FSM4L-FL-750LF-40K-1C-UNV-L11-T4-WH-16FT 15 - TYPE L2C: FSM4L-FL-500LF-40K-1C-UNV-L11-T4-WH-8FT 8 - TYPE L5B: FSM2L-FL-350LF-40K-1C-UNV-L11-T4-WH-4FT 11 - TYPE L5C: FSM2L-FL-350LF-40K-1C-UNV-L11-T4-WH-6FT 4 - TYPE L5D: FSM2L-FL-350LF-40K-1C-UNV-L11-T4-WH-8FT 18 - TYPE L5BH: FSM2L-FL-700LF-40K-1C-UNV-L11-T4-WH-4FT					21292.300/ea	21292.30
<div>APPROVED By William Perry at 3:22 pm, Aug 13, 2025</div>								
Invoice is due by 08/25/2025 Past Due invoices may be subject to 2% late charge.							Subtotal	21292.30
							S&H Charges	0.00
							Tax	0.00
							Payments	0.00
							Amount Due	21292.30



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/16/2025	S101303765.006
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-1 (LTG)				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		07/16/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 1 - TYPE L1: FSM4L-FL-750LF-40K-1C-UNV-L11-T4-WH-8FT6IN 6 - TYPE L1: FSM4L-FL-750LF-40K-1C-UNV-L11-T4-WH-12FT 1 - TYPE L1: FSM4L-FL-750LF-40K-1C-UNV-L11-T4-WH-17FT6IN 12 - TYPE L3A: FSM4L-FL-750LF-40K-1C-UNV-L11-T4-WH-4FT 22 - TYPE L5CH: FSM2L-FL-700LF-40K-1C-UNV-L11-T4-WH-6FT				18520.770/ea	18520.77

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	18520.77
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	18520.77



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/21/2025	S101303765.010
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-1 (LTG)		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jessica Alexander		DIRECT	Net Due 25th	07/21/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: FOCAL PO 6 - TYPE L2-LPAT: FSM4L-FL-500LF-40K-1C-UNV-L11- T4-WH-4FTX4FT "L" 3 - TYPE L5A: FSM2L-FL-350LF-40K-1C-UNV-L11- T4-WH-2FT 11 - TYPE L5AH: FSM2L-FL-700LF-40K-1C-UNV-L11- T4-WH-2FT	8068.310/ea	8068.31
APPROVED <i>By William Perry at 3:23 pm, Aug 13, 2025</i>				

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	8068.31
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8068.31



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/17/2025	S101303895.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-1 (LTG)		Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	07/17/2025	03/26/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LHI LIGH 4 - TYPE P3: VISUAL COMFORT# 700MPRVL(FINISH)(FINISH)-LEDS9 30 12 - TYPE SA: UM# SSS4-7-30-DM19AS-DDBXD-L/AB 1 - TYPE SA: UM# SSS4-7-30-FDL-DM19AS-DDBXD-L/A B 13 - TYPE SA: UM# POL000034 3 - TYPE SB: UM# SSS4-7-30-DM19AS-DDBXD-L/AB 3 - TYPE SB: UM# POL000034 3 - TYPE SC-D: UM# SSS4-7-30-DM28AS-DDBXD-L/AB 1 - TYPE SC-D: UM# SSS4-7-30-FDL DM28AS-DDBXD-L/AB 4 - TYPE SC-D: UM# POL000034		55664.010/ea	55664.01

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	55664.01
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	55664.01

Job: 000743 - Stanton Elementary School

For the period from 9/8/25 through 9/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01902</u>	<u>PURCHASE ORDER #19-02</u>			<u>ECKART, LLC</u>			
S101414139.001	MAT	07/15/2025	09/08/2025	Rebecca Piersall	711.12	0.00	711.12
S101383285.001	MAT	07/15/2025	09/08/2025	Rebecca Piersall	217.50	0.00	217.50
S101417366.001	MAT	07/11/2025	09/08/2025	Rebecca Piersall	237.40	0.00	237.40
S101418849.001	MAT	07/15/2025	09/08/2025	Rebecca Piersall	4,939.73	0.00	4,939.73
S101420205.001	MAT	07/15/2025	09/08/2025	Rebecca Piersall	4,285.00	0.00	4,285.00
S101425257.002	MAT	07/21/2025	09/08/2025	Rebecca Piersall	150.54	0.00	150.54
S101425258.002	MAT	07/21/2025	09/08/2025	Rebecca Piersall	5,449.84	0.00	5,449.84
S101425258.004	MAT	07/22/2025	09/08/2025	Rebecca Piersall	993.62	0.00	993.62
S101425258.006	MAT	07/29/2025	09/08/2025	Rebecca Piersall	3,758.88	0.00	3,758.88
S101425258.010	MAT	08/06/2025	09/08/2025	Rebecca Piersall	2,167.76	0.00	2,167.76
S101425258.012	MAT	08/06/2025	09/08/2025	Rebecca Piersall	66.22	0.00	66.22
S101425258.014	MAT	08/07/2025	09/08/2025	Rebecca Piersall	376.16	0.00	376.16
S101425259.002	MAT	07/22/2025	09/08/2025	Rebecca Piersall	3,423.05	0.00	3,423.05
S101435065.001	MAT	07/29/2025	09/08/2025	Rebecca Piersall	1,786.60	0.00	1,786.60
S101436951.001	MAT	07/29/2025	09/08/2025	Rebecca Piersall	662.58	0.00	662.58
S101443899.002	MAT	08/06/2025	09/08/2025	Rebecca Piersall	300.37	0.00	300.37
S101443899.003	MAT	08/06/2025	09/08/2025	Rebecca Piersall	152.46	0.00	152.46
S101446892.001	MAT	08/08/2025	09/08/2025	Rebecca Piersall	1,545.46	0.00	1,545.46
S101447214.001	MAT	08/06/2025	09/08/2025	Rebecca Piersall	495.41	0.00	495.41
S101450041.001	MAT	08/08/2025	09/08/2025	Rebecca Piersall	2,490.73	0.00	2,490.73
Totals:					34,210.43	0.00	34,210.43



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice


INVOICE DATE	INVOICE NUMBER
07/15/2025	S101414139.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
C/O RIMAR ELECTRIC
STANTON, KY 40380

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
33963	19-2			Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK	Net Due 25th	07/15/2025	07/09/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10ea	10ea	RAC 931 4IN CEILING BOX 2-1/2 DEEP GRID-BRACE 07-15-2025 01:52:05 PM S101414139.001  Mack Fox		63.023/ea	630.23

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	630.23
S&H Charges	80.89
Tax	0.00
Payments	0.00
Amount Due	711.12



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/25/2025	S101383285.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		DIRECT		Net Due 25th		07/25/2025	06/10/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	C-H 500KCMIL LUGS 1 SET OF 8 LUGS				187.500/ea	187.50
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13,</div>							
Invoice is due by 08/25/2025						Subtotal	187.50
Past Due invoices may be subject to 2% late charge.						S&H Charges	30.00
Additional freight charges may apply.						Tax	0.00
						Payments	0.00
						Amount Due	217.50



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

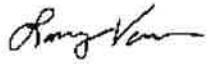
INVOICE DATE	INVOICE NUMBER
07/11/2025	S101417366.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
C/O RIMAR ELECTRIC
STANTON, KY 40380

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		DPO19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Thomas Graham			COUNTER		Net Due 25th		07/11/2025	07/11/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
6ea	6ea	MIL 31-107 3"X1000' MAGNET RED DETEC TAPE 07-11-2025 08:58:16 AM S101417366.001  LARRY					39.567/ea	237.40
<div>APPROVED By William Perry at 3:23 pm, Aug 13, 2025</div>								

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	237.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	237.40



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice


INVOICE DATE	INVOICE NUMBER
07/15/2025	S101418849.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
C/O RIMAR ELECTRIC
STANTON, KY 40380

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		07/15/2025	07/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
780ft	780ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 780 ft				2016.215/m	1572.65
780ft	780ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 780 ft				2016.215/m	1572.65
780ft	780ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 780 ft				2016.215/m	1572.65
110ft	110ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 110 ft				2016.215/m	221.78
<div>07-15-2025 09:15:08 AM S101418849.001</div> <div></div> <div>Larry Garner</div>							

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	4939.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4939.73



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice


INVOICE DATE	INVOICE NUMBER
07/15/2025	S101420205.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	DPO 19-2	Stanton Elem	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net 60 Days	07/15/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5000ft	5000ft	CON 3/4EMT	81.500/c	4075.00
		3/4" EMT CONDUIT PIPE		
350ea	350ea	RAC 2023	0.280/ea	98.00
		3/4" EMT SS CPLG STEEL		
350ea	350ea	RAC 2123	0.320/ea	112.00
		3/4" EMT SS CONN INS STEEL		
		07-15-2025 02:07:30 PM S101420205.001		
				
		Larry Varner		
			APPROVED By William Perry at 3:23 pm, Aug 13, 2025	

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	4285.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4285.00



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/21/2025	S101425257.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		07/21/2025	07/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LHI LIGH 24 - AIRCRAFT CABLE 10' WITH HOOK (ONE PAIR) 2 - AIRCRAFT CABLE 10' WITH HOOK (ONE PAIR)				150.540/ea	150.54
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>							

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	150.54
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	150.54



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/21/2025	S101425258.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
33963	19-2			Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	07/21/2025	07/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 30 - TYPE 1.000: 2BLT4 40L ADP EZ1 LP840 24 - TYPE 2.000: CPHB ALO16 MVOLT SWW9 80CRI DWH 24 - TYPE 3.000: TLS WH		5449.840/ea	5449.84

APPROVED

By William Perry at 3:23 pm, Aug 13,

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	5449.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5449.84



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2025	S101425258.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
33963		19-2				Jeff Davis			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Jessica Alexander		DIRECT		Net Due 25th		07/22/2025		07/17/2025	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
1ea	1ea	LOT: LITHONIA 8 - TYPE 6.001: IIS 125/250 BAT				993.620/ea		993.62	
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>									

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	993.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	993.62



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/29/2025	S101425258.006
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		07/29/2025	07/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 8 - TYPE 4.000: DSXW2 LED P7 40K 80CRI TFTM MVOLT DBLXD				3758.880/ea	3758.88
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>							
Invoice is due by 09/25/2025 Past Due invoices may be subject to 2% late charge.						Subtotal	3758.88
						S&H Charges	0.00
						Tax	0.00
						Payments	0.00
						Amount Due	3758.88



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
08/06/2025	S101425258.010
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
33963		19-2				Jeff Davis			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Jessica Alexander		DIRECT		Net Due 25th		08/06/2025		07/17/2025	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
1ea	1ea	LOT: LITHONIA 4 - TYPE 6.000: IIS 250 HE DR NOBAT				2167.760/ea		2167.76	

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	2167.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2167.76



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
08/06/2025	S101425258.012
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
33963		19-2				Jeff Davis			
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE	
Jessica Alexander		DIRECT		Net Due 25th		08/06/2025		07/17/2025	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE	
1ea	1ea	LOT: LITHONIA 4 - TYPE 5.001: CLXSBL48 WDL WH				66.220/ea		66.22	
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>									

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	66.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	66.22



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
08/07/2025	S101425258.014
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		08/07/2025	07/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 2 - TYPE 5.000: CLX L96 10000LM SEF WDL MVOLT GZ10 40K 80CRI WH				376.160/ea	376.16
						<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>	

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	376.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	376.16



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2025	S101425259.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON STREET
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT		Net Due 25th		07/22/2025	07/17/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LSI INDU 6 - CLRL8 11L 46 UNV CS1 BLK				3423.050/ea	3423.05
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>							
Invoice is due by 08/25/2025 Past Due invoices may be subject to 2% late charge.						Subtotal	3423.05
						S&H Charges	0.00
						Tax	0.00
						Payments	0.00
						Amount Due	3423.05



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
07/29/2025	S101435065.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963	19-2	Stanton Elem Misc	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jeff Davis		OUR TRUCK	Net 60 Days	07/29/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
160ft	160ft	WIC 6THHNGNM 6 STR THHN GREEN COPPER MASTER Cuts: 1 @ 160 ft ON REEL !!	972.000/m	155.52
1500ea	1500ea	SCO R/Y+JUG RED/YELLOW WIRE CONNECTOR (500/JUG) 7000058824	150.000/m	225.00
20ea	20ea	SCO 165BK4A 3M TEMFLEX VINYL ELECTRICAL TAPE 165 BLACK 3/4 IN X 60 FT	1.290/ea	25.80
200ea	200ea	RAC 773 4" SQ 1G 3/4" R PLASTER COVER	0.770/ea	154.00
160ft	160ft	WIC 1THHNM 1 STR THHN COPPER WIRE MASTER Cuts: 1 @ 160 ft ON REEL	2554.734/m	408.76
160ft	160ft	WIC 1THHNM 1 STR THHN COPPER WIRE MASTER Cuts: 1 @ 160 ft ON REEL PHASE RED	2554.734/m	408.76
160ft	160ft	WIC 1THHNM 1 STR THHN COPPER WIRE MASTER Cuts: 1 @ 160 ft ON REEL PHASE WHITE	2554.734/m	408.76
<div style="border: 1px solid black; padding: 10px; text-align: center;"> APPROVED <i>By William Perry at 3:23 pm, Aug 13, 2025</i> </div>				

** Continued on Next Page **



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/29/2025	S101435065.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		07-29-2025 11:59:27 AM <i>Sarah Perry</i> Sarah Perry		

Invoice is due by 10/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	1786.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1786.60



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice


INVOICE DATE	INVOICE NUMBER
07/29/2025	S101436951.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Teresa Pfalzgraf		OUR TRUCK		Net Due 25th		07/29/2025	07/29/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
25ea	25ea	HBL L520R				11.910/ea	297.75
		LKGRECP 20A125V L5-20R					
25ea	25ea	RAC 812C				2.225/ea	55.63
		4" SQUARE 1.59" TWIST LOCK RAISED COVER					
25ea	25ea	HBL L520P				9.218/ea	230.45
		LKGPLG 20A125V HUBPRO L5-20P					
100ft	100ft	TRI 14/3SJOM				787.495/m	78.75
		14/3 SJO 300V BLACK CORD					
		Cuts: 1 @ 100 ft					
		07-29-2025 11:59:27 AM					
							
		Sarah Perry					
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>							

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	662.58
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	662.58



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice


INVOICE DATE	INVOICE NUMBER
08/06/2025	S101443899.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		08/06/2025	08/04/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	C-H BAB3030H 30A 3P BOLT-ON BREAKER 240V 10KAIC				153.959/ea	153.96
1ea	1ea	C-H BAB1020S 20A 1P BOLT-ON BREAKER 120/240V 10KAIC SHUNT TRIP 08-06-2025 07:44:24 AM  Riley				146.406/ea	146.41
						<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>	

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	300.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	300.37



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice


INVOICE DATE	INVOICE NUMBER
08/06/2025	S101443899.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON				
33963		19-2				Jeff Davis				
WRITER		SHIP VIA		TERMS		SHIP DATE		ORDER DATE		
Brian Glover		OUR TRUCK		Net Due 25th		08/06/2025		08/04/2025		
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE		EXT PRICE	
1ea	1ea	C-H BAB3015H 15A 3P BOLT-ON BREAKER 240V 10KAIC 08-06-2025 07:44:24 AM  Riley					152.464/ea		152.46	
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>										

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	152.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	152.46



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
08/08/2025	S101446892.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
33963		19-2				Jeff Davis	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Brian Glover		OUR TRUCK		Net Due 25th		08/08/2025	08/06/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	C-H BAB3030HS 30A 3P BOLT-ON BREAKER 240V 10KAIC SHUNT TRIP				490.909/ea	490.91
2ea	2ea	C-H BAB3060HS 60A 3P BOLT-ON BREAKER 240V 10KAIC SHUNT TRIP 08-08-2025 01:39:31 PM <i>Sarah Perry</i> Sarah Perry				527.273/ea	1054.55
						<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>	

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	1545.46
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1545.46



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
08/06/2025	S101447214.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
776 WEST COLLEGE AVENUE
C/O RIMAR ELECTRIC
STANTON, KY 40380

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
33963		19-2				Jeff Davis		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jim Howard			WILL CALL		Net Due 25th		08/06/2025	08/06/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
500ft	500ft	GRF STLFLEX.5X100 1/2"X 100' FLX STL CONDUIT					99.082/c	495.41
<div>APPROVED</div> <div>By William Perry at 3:23 pm, Aug 13, 2025</div>								

Invoice is due by 09/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	495.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	495.41



Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800



Invoice

INVOICE DATE	INVOICE NUMBER
08/08/2025	S101450041.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 2

BILL TO:

SHIP TO:

POWELL CO BOARD OF EDUCATION
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

STANTON ELEMENTARY SCHOOL
C/O RIMAR ELECTRIC
35 PENDLETON ST
WINCHESTER, KY 40391-1537

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
33963		19-2	Stanton Elem School	Jeff Davis	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jeff Davis		OUR TRUCK	Net 60 Days	08/08/2025	08/07/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1000ft	1000ft	WIC 12STRTHHNBK 12 STR THHN BLACK CU WIRE 500		202.000/m	202.00
1000ft	1000ft	WIC 12STRTHHNRD 12 STR THHN RED CU WIRE 500		202.000/m	202.00
1000ft	1000ft	WIC 12STRTHHNBK 12 STR THHN BLUE CU WIRE 500		202.000/m	202.00
1000ft	1000ft	WIC 12STRTHHNBK 12 STR THHN WHITE CU WIRE 500		202.000/m	202.00
1000ft	1000ft	WIC 12STRTHHNGN 12 STR THHN GREEN CU WIRE 500		202.000/m	202.00
500ft	500ft	WIC 10STRTHHNBK 10 STR THHN BLACK CU WIRE 500		310.000/m	155.00
500ft	500ft	WIC 10STRTHHNRD 10 STR THHN RED CU WIRE 500		310.000/m	155.00
500ft	500ft	WIC 10STRTHHNBK 10 STR THHN BLUE CU WIRE 500		310.000/m	155.00
500ft	500ft	WIC 10STRTHHNBK 10 STR THHN WHITE CU WIRE 500		310.000/m	155.00
500ft	500ft	WIC 10STRTHHNGN 10 STR THHN GREEN CU WIRE 500		310.000/m	155.00
630ft	630ft	WIC 6SOLBARE315 6 SOL BARE COP 315 REEL		735.000/m	463.05
10ea	10ea	GAL 6258 5/8" X 8' COPPER GROUND ROD		2200.000/c	220.00
10ea	10ea	GAL G-5 1/2" & 5/8" GROUND ROD CLAMP		226.800/c	22.68

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

** Continued on Next Page **



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/08/2025	S101450041.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		08-08-2025 01:39:31 PM <i>Sarah Perry</i> Sarah Perry		

Invoice is due by 10/25/2025

Past Due invoices may be subject to 2% late charge.

Subtotal	2490.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2490.73

Job: 000743 - Stanton Elementary School

For the period from 9/8/25 through 9/8/25

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01903</u>	<u>PURCHASE ORDER #19-03</u>			<u>NEWTECH SYSTEMS, INC.</u>			
51976	MAT	03/27/2025	09/08/2025	Rebecca Piersall	92,000.00	0.00	92,000.00
Totals:					92,000.00	0.00	92,000.00



Newtech Systems, LLC
1850 Dalton Avenue
Ashland, KY 41102
P:(606)325-0306
F:(606)325-0308

INVOICE

51976

SOLD TO: **Powell County Board of Education**
Rimar Electric, LLC
35 Pendleton Street
Winchester, KY 40391

SHIP TO: **Stanton Elementary**
776 West College Ave
Stanton, KY 40380

DATE		SHIP VIA		CUSTOMER NO.		TERMS				
3/27/2025				PCB001		NET 30				
P.O. NUMBER		PROJECT NAME		ORDER DATE		ORDER NUMBER		SALES PERSON		
19-3		6630 Stanton Elementary School DPO JB						JBAILEY		
QTY	PART NUMBER		PART DESCRIPTION				UNIT PRICE		TOTAL PRICE	
1.00	SOV-NONTAXABLE	Project Materials				\$92,000.00		\$92,000.00		

THANK YOU

SUBTOTAL:	\$92,000.00
SALES TAX:	\$0.00
TOTAL INVOICE:	\$92,000.00

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Job: 000743 - Stanton Elementary School

For the period from 9/8/25 through 9/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-01904</u>	<u>PURCHASE ORDER #19-04</u>			<u>SCHILLER HARDWARE</u>			
688391	MAT	07/24/2025	09/08/2025	Rebecca Piersall	12,102.38	0.00	12,102.38
688949	MAT	07/31/2025	09/08/2025	Rebecca Piersall	1,492.00	0.00	1,492.00
688815	MAT	07/31/2025	09/08/2025	Rebecca Piersall	215.00	0.00	215.00
689618	MAT	08/12/2025	09/08/2025	Rebecca Piersall	75.00	0.00	75.00
Totals:					<u>13,884.38</u>	<u>0.00</u>	<u>13,884.38</u>

Invoice



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : **688391**
Order # : **306530**
Date : **Jul 24, 2025**

Customer:

(306530) Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391

Ship To:

Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391
Tel: 859-595-1894

Account Code	: 13682	Quote #	:
Terms	: NET30	Purchase Order #	: 53098
Customer Job #	:	Shipped Via	:
Salesperson	: Aaron Thompson	Contact	: Aaron Thompson
Order Name	: Powell County BoE - Stanton Elementary - Division 28		

Stored material

<u>Invoiced</u>	<u>Product Description</u>
1	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERIAL
2	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERIAL
15	ADC LP1501 ADC-AC-LP1501
4	Alarm.com ISO EV2 Credential ADC-AC-CARD-50H4
29	Alarm.com Single Gang Reader ADC-AC-ET20
4	IP Video Door Station IX-DVF
2	POE Switch TPE-TG240G
4	IX Master 7" IX-MV7-HB

Shipment Number Shipment Date Note

280061	Jul 24, 2025	
280063	Jul 24, 2025	
280064	Jul 24, 2025	

Pre-Tax Total	:	12,102.38
Kentucky State Tax	:	0.00
Amount Due	:	12,102.38

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

REMIT TO: P.O. Box 99768
LOUISVILLE, KY 40269

Printed Jul 25, 2025 7:37 AM

Page 1 of 1



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice

Invoice # : **688949**
Order # : **306530**
Date : **Jul 31, 2025**

Customer:

(306530) Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391

Ship To:

Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391
Tel: 859-595-1894

Account Code	: 13682	Quote #	:
Terms	: NET30	Purchase Order #	: 53098
Customer Job #	:	Shipped Via	:
Salesperson	: Aaron Thompson	Contact	: Aaron Thompson
Order Name	: Powell County BoE - Stanton Elementary - Division 28		

Stored Material

<u>Invoiced</u>	<u>Product Description</u>
3	Mini Console 2 Door Release DTMO-2
4	Surface Mount Box SBX-IDVF

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
281698	Jul 31, 2025	

Pre-Tax Total	:	1,492.00
Kentucky State Tax	:	0.00
Amount Due	:	1,492.00

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : **688815**
Order # : **306530**
Date : **Jul 31, 2025**

Customer:
(306530) Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391

Ship To:
Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391
Tel: 859-595-1894

Account Code	: 13682	Quote #	:
Terms	: NET30	Purchase Order #	: 53098
Customer Job #	:	Shipped Via	:
Salesperson	: Aaron Thompson	Contact	: Aaron Thompson
Order Name	: Powell County BoE - Stanton Elementary - Division 28		

Invoiced

1

Product Description

Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERIAL

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
281602	Jul 31, 2025	

Pre-Tax Total	:	215.00
Kentucky State Tax	:	0.00
Amount Due	:	215.00

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

Invoice



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : **689618**
Order # : **306530**
Date : **Aug 12, 2025**

Customer:
(306530) Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391

Ship To:
Powell County Board of Education
C/O Rimar Electric Llc
35 Pendleton St
Winchester, Kentucky 40391
Tel: 859-595-1894

Account Code	: 13682	Quote #	:
Terms	: NET30	Purchase Order #	: 53098
Customer Job #	:	Shipped Via	:
Salesperson	: Aaron Thompson	Contact	: Aaron Thompson
Order Name	: Powell County BoE - Stanton Elementary - Division 28		

<u>Invoiced</u>	<u>Product Description</u>
1	Miscellaneous Consumables / Ma MISCELLANEOUS CONSUMABLES / MATERIAL

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
282695	Aug 12, 2025	

Pre-Tax Total	:	75.00
Kentucky State Tax	:	0.00
Amount Due	:	75.00

APPROVED

By William Perry at 3:23 pm, Aug 13, 2025

AIA Type Document
Application and Certification for Payment

Page 1 of 14

TO (OWNER): Powell County Board of Edu.
 691 Breckenridge Street
 Stanton, KY 40380

PROJECT: Stanton Elementary School
 776 West College Avenue
 Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
☐ OWNER
☐ CONSTRUCTION
 MANAGER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
 2555 Palumbo Drive #110
 Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM** \$ 6,892,783.85 ✓

2. **Net Change by Change Orders** \$ 34,727.81 ✓

3. **CONTRACT SUM TO DATE (Line 1 + 2)** \$ 6,927,511.66 ✓

4. **TOTAL COMPLETED AND STORED TO DATE** \$ 6,341,896.46 ✓

5. **RETAINAGE:**

a. 5.00 % of Completed Work \$ 346,375.58

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 346,375.58

6. **TOTAL EARNED LESS RETAINAGE** \$ 5,995,520.88
 (Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
 (Line 6 from prior Certificate) \$ 5,902,987.76 ✓

8. **CURRENT PAYMENT DUE** \$ 92,533.12

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
 (Line 3 less Line 6) \$ 931,990.78

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	44,727.81	-10,000.00
Total approved this Month	0.00	0.00
TOTALS	44,727.81	-10,000.00
NET CHANGES by Change Order	34,727.81	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Rising Sun Developing Company
 2555 Palumbo Drive #110
 Lexington, KY 40509

By: Donald Napier Date: 8-11-25
 Donnie Naoier / Project Manager

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 11 day of August, 2025
 Notary Public: Sandra Renee Fulton
 SANDRA RENEE FULTON
 NOTARY PUBLIC
 COMMONWEALTH OF KENTUCKY
 COMM. # KYNP20813
 My Commission Expires: 1.8.29
 MY COMMISSION EXPIRES JANUARY 08, 2029

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 92,533¹²

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: [Signature] Date: 8/11/25

ARCHITECT:

By: [Signature] Date: 19 Aug 25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

Page 2 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
☐ **OWNER**
☐ **CONSTRUCTION**
☐ **MANAGER**
☐ **ARCHITECT**
☐ **CONTRACTOR**

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	construction entrance mat	2,807.65	2,807.65	0.00	0.00	2,807.65	100.00	0.00	140.38
2	construction entrance labor	2,658.00	2,658.00	0.00	0.00	2,658.00	100.00	0.00	132.90
3	3000 cy allowance	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00	0.00	1,800.00
4	4500 sy filter fabric allowance	4,950.00	4,950.00	0.00	0.00	4,950.00	100.00	0.00	247.50
5	4500 sy geo grid allowance	10,575.00	10,575.00	0.00	0.00	10,575.00	100.00	0.00	528.75
6	gravel allowance 800 ton	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
7	strip top soil	48,192.00	48,192.00	0.00	0.00	48,192.00	100.00	0.00	2,409.60
8	mass cut	523,576.00	523,576.00	0.00	0.00	523,576.00	100.00	0.00	26,178.80
9	mass fill	215,956.00	211,636.88	4,319.12	0.00	215,956.00	100.00	0.00	10,797.80
10	export on site	123,780.00	123,780.00	0.00	0.00	123,780.00	100.00	0.00	6,189.00
11	silt fence mat	3,819.30	3,819.30	0.00	0.00	3,819.30	100.00	0.00	190.97
12	silt fence labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
13	temp seeding	21,684.00	4,336.80	0.00	0.00	4,336.80	20.00	17,347.20	216.84
14	erosion control mat	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
15	erosion control labor	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
16	cut and fill wetland	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
17	rip rap mat	9,700.00	9,700.00	0.00	0.00	9,700.00	100.00	0.00	485.00
18	rip rap labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
19	downspout boots mat	7,301.28	7,301.28	0.00	0.00	7,301.28	100.00	0.00	365.06
20	downspout labor	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00	0.00	420.00
21	castings mat	12,273.74	12,273.74	0.00	0.00	12,273.74	100.00	0.00	613.69

AIA Type Document
Application and Certification for Payment

Page 3 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	4" PE mat	219.20	219.20	0.00	0.00	219.20	100.00	0.00	10.96
23	4" pe labor	742.00	742.00	0.00	0.00	742.00	100.00	0.00	37.10
24	6" pe mat	2,030.40	2,030.40	0.00	0.00	2,030.40	100.00	0.00	101.52
25	6" pe labor	8,460.00	8,460.00	0.00	0.00	8,460.00	100.00	0.00	423.00
26	8" pe mat	2,130.00	2,130.00	0.00	0.00	2,130.00	100.00	0.00	106.50
27	8" pe labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
28	10" pe mat	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00	0.00	128.20
29	10" pe labor	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00	0.00	360.00
30	12" pe mat	8,272.00	8,272.00	0.00	0.00	8,272.00	100.00	0.00	413.60
31	12" pe labor	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00	0.00	1,375.00
32	15" pe mat	5,454.00	5,454.00	0.00	0.00	5,454.00	100.00	0.00	272.70
33	15" pe labor	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00	0.00	675.00
34	18" pe mat	2,002.00	2,002.00	0.00	0.00	2,002.00	100.00	0.00	100.10
35	18" pe labor	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
36	24" pe mat	3,243.80	3,243.80	0.00	0.00	3,243.80	100.00	0.00	162.19
37	24" pe labor	6,500.00	2,600.00	0.00	0.00	2,600.00	40.00	3,900.00	130.00
38	15" rcp mat	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
39	15" rcp labor	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
40	headwall mat	4,324.80	4,324.80	0.00	0.00	4,324.80	100.00	0.00	216.24
41	headwall labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
42	manhole mat	5,015.90	5,015.90	0.00	0.00	5,015.90	100.00	0.00	250.80

AIA Type Document
Application and Certification for Payment

Page 4 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
- **OWNER**
- **CONSTRUCTION**
MANAGER
- **ARCHITECT**
- **CONTRACTOR**

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	manhole labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
44	catchbasin mat	7,657.44	7,657.44	0.00	0.00	7,657.44	100.00	0.00	382.87
45	catchbasin labor	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00	0.00	550.00
46	drop box mat	5,037.12	5,037.12	0.00	0.00	5,037.12	100.00	0.00	251.86
47	drop box labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
48	nyplast mat	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00	0.00	80.00
49	nyplast labor	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
50	pipe acc.	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
51	gravel mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
52	site surveying	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
53	fuel	64,000.00	64,000.00	0.00	0.00	64,000.00	100.00	0.00	3,200.00
54	site superintendent	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
55	area a footer labor	138,250.00	138,250.00	0.00	0.00	138,250.00	100.00	0.00	6,912.50
56	area b footer labor	80,800.00	80,800.00	0.00	0.00	80,800.00	100.00	0.00	4,040.00
57	area c footer labor	177,200.00	177,200.00	0.00	0.00	177,200.00	100.00	0.00	8,860.00
58	pre cast mezz. plank mat	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00	0.00	2,200.00
59	pre cast mezz. plank labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
60	topping mezz. labor	3,678.00	3,678.00	0.00	0.00	3,678.00	100.00	0.00	183.90
61	icf area a block labor	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00	0.00	3,900.00
62	icf area b block labor	176,000.00	176,000.00	0.00	0.00	176,000.00	100.00	0.00	8,800.00
63	icf area c block labor	303,000.00	303,000.00	0.00	0.00	303,000.00	100.00	0.00	15,150.00

AIA Type Document
Application and Certification for Payment

Page 5 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	icf acc mat	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00	0.00	2,360.00
65	icf pump labor	32,400.00	32,400.00	0.00	0.00	32,400.00	100.00	0.00	1,620.00
66	sidewalk labor	78,000.00	42,900.00	11,700.00	0.00	54,600.00	70.00	23,400.00	2,730.00
67	pavement labor	24,000.00	14,400.00	3,600.00	0.00	18,000.00	75.00	6,000.00	900.00
68	flagpole base labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00
69	pipe bollard labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
70	monument sign labor	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	250.00
71	dumpster labor	3,249.00	3,249.00	0.00	0.00	3,249.00	100.00	0.00	162.45
72	paver mat	3,990.00	0.00	2,394.00	0.00	2,394.00	60.00	1,596.00	119.70
73	paver labor	3,500.00	0.00	2,100.00	0.00	2,100.00	60.00	1,400.00	105.00
74	gravel labor area a	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
75	gravel labor area b	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
76	gravel labor area c	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
77	tornado shelter slab labor	48,700.00	48,700.00	0.00	0.00	48,700.00	100.00	0.00	2,435.00
78	slab area a on grade labor	39,616.00	39,616.00	0.00	0.00	39,616.00	100.00	0.00	1,980.80
79	slab area b on grade labor	90,416.00	90,416.00	0.00	0.00	90,416.00	100.00	0.00	4,520.80
80	slab area c on grade labor	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	5,250.00
81	wiremesh area a mat	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
82	wiremesh area b mat	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
83	wiremesh area c mat	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
84	wiremesh area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00

AIA Type Document
Application and Certification for Payment

Page 6 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
- **OWNER**
- **CONSTRUCTION**
MANAGER
- **ARCHITECT**
- **CONTRACTOR**

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	wiremesh area b labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
86	wiremesh area c labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	450.00
87	poly area a labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
88	poly area b labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
89	poly area c labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
90	poly mat	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	1,050.00
91	form mat	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
92	concrete pumping	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	825.00
93	grout for baseplates mat	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
94	grout area a labor	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
95	grout area b labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	50.00
96	grout area c labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
97	wood blocking mat	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00	0.00	2,250.00
98	wood blocking area a labor	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	900.00
99	wood blocking area b labor	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	1,100.00
100	wood blocking area c labor	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
101	casework labor area a	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
102	casework labor area b	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
103	casework labor area c	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
104	fire caulking mat	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
105	fire caulking labor area a	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00

Application and Certification for Payment

Page 7 of 14

DISTRIBUTION
TO:
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- CONSTRUCTION
MANAGER
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- CONTRACTOR

CONTRACT DATE: 1/15/2023

[illegible]

Application and Certification for Payment

Page 8 of 14

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

- ARCHITECT
 - CONTRACTOR

CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 9 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	chainlink fence mat	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
149	chainlink fence labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
150	dumpster gates mat	29,310.42	0.00	0.00	0.00	0.00	0.00	29,310.42	0.00
151	dumpster gate labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
152	sod	18,072.00	0.00	0.00	0.00	0.00	0.00	18,072.00	0.00
153	hydro seed	33,300.00	0.00	0.00	0.00	0.00	0.00	33,300.00	0.00
154	ada pavers mat	1,500.00	0.00	975.00	0.00	975.00	65.00	525.00	48.75
155	ada paver labor	3,000.00	0.00	1,950.00	0.00	1,950.00	65.00	1,050.00	97.50
156	foundation drain mat	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00	0.00	145.00
157	foundation drain labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
158	steel package	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	shop drawings	38,440.00	38,440.00	0.00	0.00	38,440.00	100.00	0.00	1,922.00
160	anchor bolt mat	330.00	330.00	0.00	0.00	330.00	100.00	0.00	16.50
161	embedd mat	6,720.00	6,720.00	0.00	0.00	6,720.00	100.00	0.00	336.00
162	pipe bollard mat	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00	0.00	210.00
163	structural steel fab	413,190.00	413,190.00	0.00	0.00	413,190.00	100.00	0.00	20,659.50
164	stair and ship ladder fab	14,125.00	14,125.00	0.00	0.00	14,125.00	100.00	0.00	706.25
165	roof ladder fab	10,340.00	10,340.00	0.00	0.00	10,340.00	100.00	0.00	517.00
166	structural steel erection area a	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
167	structural steel erection area b	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00	0.00	1,750.00
168	structural steel erection	112,530.00	112,530.00	0.00	0.00	112,530.00	100.00	0.00	5,626.50

Application and Certification for Payment

Page 10 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
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MANAGER
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_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

**ARCHITECT'S
PROJECT NO:** BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 11 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
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Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	hydroseed	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
191	earthwork	14,000.00	10,500.00	700.00	0.00	11,200.00	80.00	2,800.00	560.00
192	general conditions	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	350.00
193	alt. 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
194	hyrdoseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
195	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
196	earthwork	40,000.00	36,000.00	0.00	0.00	36,000.00	90.00	4,000.00	1,800.00
197	general conditions	17,200.00	17,200.00	0.00	0.00	17,200.00	100.00	0.00	860.00
198	alt. 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
199	hydroseed	900.00	0.00	0.00	0.00	0.00	0.00	900.00	0.00
200	sign labor	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
201	earthwork	12,000.00	11,400.00	0.00	0.00	11,400.00	95.00	600.00	570.00
202	general conditions	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00	0.00	230.00
203	alt.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	anchor bolt survey	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
205	concrete mat	20,055.00	20,055.00	0.00	0.00	20,055.00	100.00	0.00	1,002.75
206	concrete labor	21,380.00	21,380.00	0.00	0.00	21,380.00	100.00	0.00	1,069.00
207	rebar mat	3,150.00	3,150.00	0.00	0.00	3,150.00	100.00	0.00	157.50
208	rebar labor	875.00	875.00	0.00	0.00	875.00	100.00	0.00	43.75
209	concrete acc	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00	0.00	220.00
210	canopy mat	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00	0.00	15,000.00

AIA Type Document
Application and Certification for Payment

Page 12 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

DISTRIBUTION
TO:
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☒ **MANAGER**
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FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

ARCHITECT'S
PROJECT NO: BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

VIA ARCHITECT: Sherman Carter Barnhart

CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	canopy labor	26,149.00	26,149.00	0.00	0.00	26,149.00	100.00	0.00	1,307.45
212	grout for baseplate mat	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00	0.00	165.00
213	grout labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
214	general conditions	71,191.00	71,191.00	0.00	0.00	71,191.00	100.00	0.00	3,559.55
215	alt 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
216	site grading	30,000.00	27,000.00	0.00	0.00	27,000.00	90.00	3,000.00	1,350.00
217	alt.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218	wood buck mat	14,483.44	14,483.44	0.00	0.00	14,483.44	100.00	0.00	724.17
219	general conditions	1,015.81	1,015.81	0.00	0.00	1,015.81	100.00	0.00	50.79
220	alt. 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	card reader mat	53,000.00	0.00	0.00	0.00	0.00	0.00	53,000.00	0.00
222	geothermal temp fence	2,760.00	2,760.00	0.00	0.00	2,760.00	100.00	0.00	138.00
223	site layout	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
224	bmp	12,000.00	11,760.00	240.00	0.00	12,000.00	100.00	0.00	600.00
225	temp fence	8,000.00	4,000.00	4,000.00	0.00	8,000.00	100.00	0.00	400.00
226	osha cables	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
227	temp toilets	20,250.00	19,845.00	405.00	0.00	20,250.00	100.00	0.00	1,012.50
228	interim cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
229	final cleaning	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
230	temp signs	500.00	500.00	0.00	0.00	500.00	100.00	0.00	25.00
231	temp enclosures	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00

Application and Certification for Payment

Page 13 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
Stanton, KY 40380

PROJECT: Stanton Elementary School
776 West College Avenue
Stanton, KY 40380

APPLICATION NO: 19
PERIOD TO: 8/18/2025

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**ARCHITECT'S
PROJECT NO:** BG 21-072

VIA CONSTRUCTION MANAGER: Codell Construction

CONTRACT FOR: Stanton Elementary School

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CONTRACT DATE: 1/15/2023

[illegible]

AIA Type Document
Application and Certification for Payment

Page 14 of 14

TO (OWNER): Powell County Board of Edu.
691 Breckenridge Street
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CONTRACT DATE: 1/15/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
252	CO 21-04	20,287.15	0.00	0.00	0.00	0.00	0.00	20,287.15	0.00
REPORT TOTALS		\$6,927,511.66	\$6,249,363.34	\$92,533.12	\$0.00	\$6,341,896.46	91.55	\$585,615.20	\$317,094.83

(use for all tiers)

The Undersigned, for and in consideration of Ninety-two thousand, five hundred thirty-three dollars and twelve cents (\$ 92,533.12) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the **Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety** from any and all claims for alleged payment made by the Undersigned suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

any person for material and non-material work of any kind done or to be done upon or in

SANDRA GENE' FULTON
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
My Commission Expires January 08, 2013

[Signature]

Job: 000743 - Stanton Elementary School

For the period from 9/8/25 through 9/8/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>743-02106</u>	<u>PURCHASE ORDER #21-06</u>			<u>ATLAS ENTERPRISES</u>			
1224136	MAT	06/30/2025	09/08/2025	Rebecca Piersall	1,107.00	0.00	1,107.00
1224648	MAT	07/28/2025	09/08/2025	Rebecca Piersall	1,329.00	0.00	1,329.00
1223656	MAT	06/12/2025	09/08/2025	Rebecca Piersall	7,636.40	0.00	7,636.40
Totals:					<hr/> 10,072.40	<hr/> 0.00	<hr/> 10,072.40

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 6/30/2025

Invoice #: 1224136

Due Date: 6/30/2025

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-4000	Architectural Woodwork	0.00	1,107.00	1,107.00
	STORED IN	0.00		
Total Amount Billed		0.00	1,107.00	1,107.00
Amount due this Invoice				1,107.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 7/28/2025

Invoice #: 1224648

Due Date: 7/28/2025

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-06-4000	Architectural Woodwork	0.00	1,329.00	1,329.00
Total Amount Billed		0.00	1,329.00	1,329.00
Amount due this Invoice				1,329.00

INVOICE

Atlas Enterprises

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 6/12/2025

Invoice #: 1223656

Due Date: 6/12/2025

Purchase Order #: 21-6

Powell Co Board of Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: PO0003

Contract ID: KY-23-14701
Stanton Elementary School

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
02-10-2113	Toilet Compartments	0.00	0.00	0.00
02-10-2113	Toilet Compartments	0.00	7,636.40	7,636.40
Total Amount Billed		0.00	7,636.40	7,636.40
Amount due this Invoice				7,636.40



ACORD™**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)

08/04/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY McGriff, a MMA LLC Company 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No. Ext): 502 489-5900	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No.): 8668812184	E-MAIL ADDRESS: louisville1@mcgriff.com			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: 1411671				
INSURED LR Construction Inc. dba Atlas Enterprises 5101 Commerce Crossings Drive Louisville, KY 40229-2100			LOAN NUMBER	POLICY NUMBER CPP10004709306
			EFFECTIVE DATE 06/01/25	EXPIRATION DATE 06/01/26
			<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION Location #1 5101 Commerce Crossings Drive; Louisville, KY 40229

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	
COVERAGE/PERILS/FORMS					
****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)					AMOUNT OF INSURANCE 12,882,000
					DEDUCTIBLE \$25,000

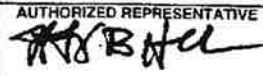
REMARKS (Including Special Conditions)

Miscellaneous Coverage - Computers Equipment (Hardware) - Blanket Limit1 : 300,000 Ded.#1: \$1,000.00 Co-Ins%: 100 Income Coverage \$10,000 (See Attached Remarks)
--

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Powell County Board of Education; 40 Bruen St. Stanton, KY 40380	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/> LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE 		

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	1,280,000	\$25,000
Commercial Property Policy Level Coverages Coverage: Advantage Endorsement w/business inc w/extra exp. Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted Coverage: Accounts Receivable - On Premises Coverage: Accounts Receivable in transit or home Coverage: Back-Up Of Sewers Or Drains Coverage: Business Income & Extra Expense Coverage: Debris Removal - additional limit Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit) Coverage: Outdoor Signs \$2,500 per sign Coverage: Pollutant Cleanup and Removal Coverage: Property in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off	3,000,000 25,000 5,000 10,000 20,000 25,000 15,000 60,000	5%
INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	500,000	
Special		1,000

REMARKS (Continued from page 1.)

Software Storage Limit1 : 50,000 Ded.#1: \$1,000.00 Co-Ins%: 100

Income Coverage Limit Limit1 : 6,000 Ded.#1: \$1,000.00

Form Information

Form Description: Software-Media Limit1 : 3,000 Ded.#1: \$1,000.00

***** Description of Operations *****

KY-23-14701

Job Name: Stanton Elementary School

Amount: \$2,436.00

Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

Rising Sun Development (2555 Palumbo Drive, Suite 110 Lexington, KY 40509) is recognized as Additional Insured under General Liability as required by written contract or agreement. Coverage will not extend to any additional insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

AIA Document G732™ - 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISED EDITION

PAGE ONE OF

PAGES

TO OWNER:
Powell County Board of Education
691 Breckenridge Street
Stanton, KY 40380

PROJECT: BG # 21-072 - Stanton Elementary School
770 West College Ave
Stanton, KY 40380

APPLICATION: 0

PERIOD TO:

8/30/2025

PROJECT NO:

21-072

Distribution to:

☐ OWNER☒ CONSTRUCTION

MANAGER

☐ ARCHITECT☐ CONTRACTOR

FROM CONTRACTOR:

Rosa Mosaic Tile
4006 South Brook Street
Louisville, KY 40214

CONTRACT DATE: January 15, 2024

CONTRACT FOR: BP #22 - Ceramic, Resilient, Epoxy & Terrazzo

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. MODIFIED CONTRACT SUM	\$	775,265.00	✓
2. Net change by Change Orders	\$	17,140.00	✓
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	792,405.00	✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	640,475.75	✓
5. RETAINAGE:			
a. 10 % of Completed Work	\$	64,047.58	
(Column D + E on G703)			
b. 0 % of Stored Material	\$		
(Column F on G703)			
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	64,047.58	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	576,428.17	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	491,499.68	
8. CURRENT PAYMENT DUE	\$	100,354.50	
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	215,976.83	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner	17,140.00	
Total approved this month including Construction Change Directives		
TOTALS	\$17,140.00	\$0.00
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: AShutorDate: 8/13/25

State of: Kentucky

County of:

Subscribed and sworn to before
me this 11 day of August, 2025

Notary Public:

My Commission expires: 11/29/2028

JOHNNA BOONE CRISTOFOLI
Notary Public-State at Large
KENTUCKY - Notary ID # KYNP84864
My Commission Expires 01-29-2028

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 100,354.50
-84,928.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the CONSTRUCTION MANAGER:

By: [Signature]Date: 19 Aug 25

ARCHITECT: (NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

By: [Signature]Date: 19 Aug 25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3

APPLICATION DATE: 8/12/2025

PERIOD TO: 8/30/2025

ARCHITECT'S PROJECT NO: 21-072

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<u>Ceramic Tile Area A</u>								
	Materials	\$9,935.00	\$9,935.00			\$9,935.00	100.00%	\$0.00	\$993.50
	Labor	\$6,655.00	\$2,329.25	\$3,993.00		\$6,322.25	95.00%	\$332.75	\$632.23
	<u>Ceramic Tile Area C</u>								
	Materials	\$28,355.00	\$28,355.00			\$28,355.00	100.00%	\$0.00	\$2,835.50
	Labor	\$25,390.00	\$8,886.50	\$15,234.00		\$24,120.50	95.00%	\$1,269.50	\$2,412.05
	<u>Resinous Area A</u>								
	Materials	\$11,125.00	\$11,125.00			\$11,125.00	100.00%	\$0.00	\$1,112.50
	Labor	\$5,320.00				\$0.00	0.00%	\$5,320.00	\$0.00
	<u>Resinous Area B</u>								
	Materials	\$14,985.00	\$14,985.00			\$14,985.00	100.00%	\$0.00	\$1,498.50
	Labor	\$7,240.00				\$0.00	0.00%	\$7,240.00	\$0.00
	<u>Resinous Area C</u>								
	Materials	\$56,850.00	\$56,850.00			\$56,850.00	100.00%	\$0.00	\$5,685.00
	Labor	\$28,050.00				\$0.00	0.00%	\$28,050.00	\$0.00
	<u>Terrazzo Area A</u>								
	Precast	\$12,550.00	\$12,550.00			\$12,550.00	100.00%	\$0.00	\$1,255.00
	Materials	\$29,465.00	\$29,465.00			\$29,465.00	100.00%	\$0.00	\$2,946.50
	Labor	\$22,865.00		\$13,719.00		\$13,719.00	60.00%	\$9,146.00	\$1,371.90
	<u>Terrazzo Area B</u>								
	Precast	\$41,965.00	\$41,965.00			\$41,965.00	100.00%	\$0.00	\$4,196.50
	Materials	\$104,370.00	\$104,370.00			\$104,370.00	100.00%	\$0.00	\$10,437.00
	Labor	\$80,865.00		\$48,519.00		\$48,519.00	60.00%	\$32,346.00	\$4,851.90
	<u>Terrazzo Area C</u>								
	Precast	\$13,460.00	\$13,460.00			\$13,460.00	100.00%	\$0.00	\$1,346.00
	Materials	\$27,420.00	\$27,420.00			\$27,420.00	100.00%	\$0.00	\$2,742.00
	Labor	\$21,500.00		\$12,900.00		\$12,900.00	60.00%	\$8,600.00	\$1,290.00
	<u>Resilient Flooring Area A</u>								
	Materials	\$31,045.00	\$31,045.00			\$31,045.00	100.00%	\$0.00	\$3,104.50

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3

APPLICATION DATE: 8/12/2025

PERIOD TO: 8/30/2025

ARCHITECT'S PROJECT NO: 21-072

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Labor	\$11,980.00				\$0.00	0.00%	\$11,980.00	\$0.00
	<u>Resilient Flooring Area B</u>								
	Materials	\$65,815.00	\$65,815.00			\$65,815.00	100.00%	\$0.00	\$6,581.50
	Labor	\$25,580.00				\$0.00	0.00%	\$25,580.00	\$0.00
	<u>Resilient Flooring Area C</u>								
	Materials	\$52,105.00	\$52,105.00			\$52,105.00	100.00%	\$0.00	\$5,210.50
	Labor	\$18,565.00				\$0.00	0.00%	\$18,565.00	\$0.00
	Shop Drawings/Submittals	\$7,750.00	\$7,750.00			\$7,750.00	100.00%	\$0.00	\$775.00
	Mobilization	\$2,000.00				\$0.00	0.00%	\$2,000.00	\$0.00
	Demobilization	\$1,500.00				\$0.00	0.00%	\$1,500.00	\$0.00
	P&P Bond	\$10,560.00	\$10,560.00			\$10,560.00	100.00%	\$0.00	\$1,056.00
	CO #1	\$17,140.00	\$17,140.00			\$17,140.00	10.00%	\$0.00	\$1,714.00
	GRAND TOTALS	\$792,405.00	\$546,110.75	\$94,365.00	\$0.00	\$640,475.75	8.08%	\$151,929.25	\$64,047.58

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF CLAIMS FOR PAYMENT

(use for all tiers)

STATE OF Kentucky
COUNTY OF Powell
TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned ("Undersigned") has been employed to furnish and install Ceramic Tile/Terrazzo/Resilient Flooring for project known as Stanton Elementary School ("PROJECT") of which Powell County Board of Education is the owner ("OWNER") and on which Codell Construction Company is also a ("CONTRACTOR" or "CONSTRUCTION MANAGER").

The Undersigned, for and in consideration of One Hundred Thouand, Three Hundred Fifty-Four Dollars and Fifty Cents. (\$ 100,354.50) Dollars, and in consideration of such sum and other good and valuable considerations, UPON RECEIPT, do(es) for its heirs, executors, and administrators, hereby waive and release the Owner, the Contractor, the Contractor's Surety, the Construction Manager, the Construction Manager's surety, and each of their insurers, parents, subsidiaries, related entities, affiliates, members, past and present officers, directors, heirs, and administrators, from any and all suits, debts, demands, torts, charges, causes of action and claims for payment, including claims under the laws or statutes of the municipality, state or federal government relating to payment bonds, the Miller Act, or other act or statute including prompt payment statutes, or bonds relating to the Project, and in addition all lien, or claim of, or right to, lien, under municipal, state, or federal laws or statutes, relating to mechanics' liens, with respect to and on said above-described Project, and the improvements thereon, and on the material relating to mechanics' liens, payment bonds, the Miller Act or other law, act, or statute, with respect to and on said above-described premises, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other consideration due or to become due from the Owner, on account of, arising out of or relating in any way to the labor, services, material, fixtures, equipment, apparatus or machinery furnished by the Undersigned, on the above-described Project from the beginning of time through the date indicated below, including extras.* The undersigned certifies, warrants, and guarantees that all work it has performed on the Project has been performed in accordance with its contract documents on the Project.

Date: 8/14/2025

Name of Company Rosa Mosaic & Tile Co

Signature: [Signature]

(Undersigned)

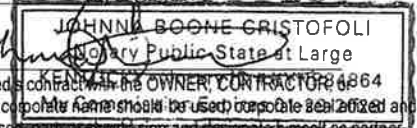
Subscribed and sworn before me this 14 day of August, 20 25

Printed Name: Melissa Shelton

Title of Person Signing: Sr Accountant

Notary Signature and Seal: [Signature]

NOTE: *Extras include but are not limited to changes, both oral and written, to the contract, and Claims as defined in the Undersigned's contract with the OWNER, CONTRACTOR, or CONSTRUCTION MANAGER. All waivers and releases must be for the full amount paid. If waiver and release is for a corporation, corporate name should be used, corporate seal should be used, and title of officer signing waiver and release should be set forth: if waiver and release is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.



STATE OF Kentucky
COUNTY OF Powell
TO WHOM IT MAY CONCERN:

CONTRACTOR'S AFFIDAVIT

THE Undersigned, being duly sworn, deposes and says that (s)he Melissa Shelton the Sr Accountant of Rosa Mosaic Tile & Co ("Company name and Undersigned"), who is the contractor for the Ceramic Tile/Terrazzo/Resilient Flooring work on the project ("Project") located at Stanton, KY owned by Powell County Board of Education ("Owner") and on which Codell Construction Company is a ("Contractor" or "Construction Manager").

That it has received payment of \$ 0.00 prior to this payment.

That all waivers and releases are true, correct, and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers or releases. That the following are the names of all parties who have furnished material, equipment, services, or labor for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due each and that the items mentioned include all labor, equipment, services, and material required to complete said work according to plans and specifications. The Undersigned agrees to indemnify, defend, and hold harmless the Owner, Contractor, Contractor's surety, Construction Manager, Construction Manager's surety from any and all claims for alleged payment made by the Undersigned's suppliers or subcontractors pertaining to the project whether or not listed below.

NAMES	TYPE /SCOPE WORK	CONTRACT PRICE	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR,EQUIPMENT,SERVICES, & MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor, or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date: 8/14/2025

Name of Company Rosa Mosaic & Tile Co

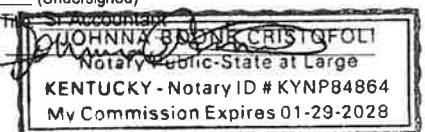
(Undersigned)

Signature: [Signature]

Printed Name: Melissa Shelton

Subscribed and sworn before me this 14 day of August, 20 2025

Notary Signature and Seal: [Signature]





APPLICATION AND CERTIFICATION FOR PAYMENT Construction Manager - Adviser Edition

Page 1

TO OWNER: POWELL CO. BOARD OF EDUCATION 691 BRECKINRIDGE STREET STANTON, KY 40380	PROJECT: Stanton Elementary School West College Ave Stanton, KY 40380	ESTIMATE NO: 19 DATE OF ESTIMATE: 09/08/2025 CONTRACT DATE: 01/15/2024 PROJECT NO: 000743C	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION MANAGER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> GENERAL CONTRACTOR <input type="checkbox"/> LENDER <input type="checkbox"/> OTHER
FROM: Codell Construction Company 4475 Rockwell Road Winchester, KY 40391	VIA ARCHITECT: Sherman Carter Barnhart		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original contract sum	\$703,536.02
2. Net change by change orders	\$0.00
3. Contract sum to date (Line 1+/-2)	\$703,536.02
4. Total completed and stored to date	\$644,057.84
5. Retainage:	
a. 0.0% of completed work	\$0.00
b. 0.0% of stored material	\$0.00
Total retainage	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$644,057.84
7. Less previous certificates for payment (Line 6 from prior Certificate)	\$617,884.82
8. Current payment due (Line 6 less Line 7)	\$26,173.02
9. Balance to finish, including retainage (Line 3 less Line 6)	\$59,478.18

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	Number	Approved
Totals		
Net change by change orders		

OWNER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified: TWENTY-SIX THOUSAND ONE HUNDRED SEVENTY-THREE AND 02 / 100 DOLLARS

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER: Codell Construction Company

By: Rebecca Pirzall Date: 9/8/25

CONTINUATION SHEET -- page 2

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

ESTIMATE NO: 19
ESTIMATE DATE: 09/08/2025
PERIOD TO: 09/08/2025
PROJECT NO: 000743C

A	B	C	D	E	F	G		H	I
Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%(G/C)	Balance to Finish (C-G)	Retention
			Previous Application	This Period					
100-001000	Codell Pre-Construction	70,353.60	70,353.60	0.00	0.00	70,353.60	100.00	0.00	0.00
100-001001	Monthly On-Site (13,000 per month)	234,000.00	221,000.00	13,000.00	0.00	234,000.00	100.00	0.00	0.00
100-001002	Construction Phase Fee	399,182.42	326,531.22	13,173.02	0.00	339,704.24	85.10	59,478.18	0.00
Application Total		703,536.02	617,884.82	26,173.02	0.00	644,057.84	91.55	59,478.18	0.00